

**APPLICATION FOR COMMUNITY DEVELOPMENT BLOCK GRANT
FOR INDIAN TRIBES AND ALASKA NATIVE VILLAGES (ICDBG)
FOR PUBLIC FACILITIES AND IMPROVEMENTS
CFDA: 14.862**

Submitted by:

**THE KARUK TRIBE
Post Office Box 1016
Happy Camp, CA 96039-1016
(530) 493-1600**

Submitted to:

**U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SOUTHWEST OFFICE OF NATIVE AMERICAN PROGRAMS
Grants Management Division
One North Central Avenue, Suite 600
Phoenix, AZ 85004-2361**

Submitted on:

January 2nd, 2012

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Application for Federal Assistance SF-424

*** 1. Type of Submission:**

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

*** 2. Type of Application:**

- ☒ New
☐ Continuation
☐ Revision

*** If Revision, select appropriate letter(s):**

*** Other (Specify):**

*** 3. Date Received:**

12/30/2011

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

*** a. Legal Name:**

Karuk Tribe

*** b. Employer/Taxpayer Identification Number (EIN/TIN):**

*** c. Organizational DUNS:**

1453079300000

d. Address:

*** Street1:**

64236 Second Avenue

Street2:

*** City:**

Happy Camp

County/Parish:

Siskiyou

*** State:**

CA: California

Province:

*** Country:**

USA: UNITED STATES

*** Zip / Postal Code:**

96039-1016

e. Organizational Unit:

Department Name:

Grant Planning

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

*** First Name:**

Jaclyn

Middle Name:

*** Last Name:**

Goodwin

Suffix:

Title:

Grant Writer

Organizational Affiliation:

Karuk Tribe

*** Telephone Number:**

(530) 493-1600 x 2021

Fax Number:

(530) 493-5322

*** Email:**

jaclyngoodwin@karuk.us

Application for Federal Assistance SF-424

* 9. Type of Applicant 1: Select Applicant Type:

I: Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

* 10. Name of Federal Agency:

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.862

CFDA Title:

Indian Community Development Block Grant Program

* 12. Funding Opportunity Number:

FR-5600-N-02

* Title:

Community Development Block Grant Program for Indian Tribes and Alaska Native Villages (ICDBG)

13. Competition Identification Number:

ICDBG-02

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Yreka Wellness Center

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

[Add Attachment](#)[Delete Attachment](#)[View Attachment](#)**17. Proposed Project:*** a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="605,000.00"/>
* b. Applicant	<input type="text" value="2,028,686.32"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="2,633,686.32"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

[Add Attachment](#)[Delete Attachment](#)[View Attachment](#)

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

**The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

Karuk Community Health Clinic

64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe

**Administrative Office**

Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Karuk Dental Clinic

64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

**RESOLUTION OF THE
KARUK TRIBE**

Resolution No: 11-R-149
Date Approved: December 29th, 2011

RESOLUTION AUTHORIZING SUBMISSION OF THE 2012 INDIAN COMMUNITY DEVELOPMENT BLOCK GRANT APPLICATION TO THE U.S. DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT, SOUTHWEST OFFICE OF NATIVE AMERICAN PROGRAMS, FOR \$605,000 TO CONSTRUCT THE YREKA WELLNESS CENTER.

WHEREAS; the Karuk Tribe is a Sovereign Aboriginal People, that have lived on their own land since long before the European influx of white men came to this continent; and

WHEREAS; the members of the Karuk Tribe have approved Article VI of the Constitution delegating to the Tribal Council the authority and responsibility to exercise by resolution or enactment of Tribal laws all the inherent sovereign powers vested in the Tribe as a Sovereign Aboriginal People, including negotiating and contracting with federal, state, Tribal and local governments, private agencies and consultants; and

WHEREAS; the members of the Karuk Tribe have approved Article VIII of the Constitution assigning duties to the Chair, Vice Chair, and Secretary/Treasurer including signing and executing all contracts and official documents pertaining to the Karuk Tribe; and

WHEREAS; the Karuk Tribe is a federally recognized Tribe and its Tribal Council is eligible to and is designated as an organization authorized to Contract pursuant to P.L. 93-638 on behalf of the Karuk Tribe; and

WHEREAS; the Karuk Tribal Council is responsible for the general health and welfare of all Karuk Tribal Members and Descendants residing in Karuk Tribal communities; and,

WHEREAS; the Karuk Tribal Council has identified a high-priority need to address the multiple ailments in the Yreka Tribal Housing Community including high rates of diabetes, obesity, crime, teen pregnancy, and other overall health; and,

WHEREAS; the Karuk Tribal Council, in consultation with the Karuk Tribal Housing Authority, has determined that the most cost-effective and viable remedy is construction of Wellness Center to serve the Yreka Tribal Housing Community; and,

WHEREAS; the Indian Community Development Block Grant application requirements include specific certifications by Tribal Council Resolution, as well as other formal assurances;

THEREFORE BE IT RESOLVED THAT the Karuk Tribal Council hereby authorizes submission of the 2012 Indian Community Development Block Grant Application to the U.S. Department of Housing and Community Development, Southwest Office of Native American Programs, for \$605,000 to construct the Yreka Wellness Center, pursuant to CFDA No. 14.862; and,

BE IT FURTHER RESOLVED THAT, in compliance with 24 CFR 1003.604, the Karuk Tribe has met the community participation requirements by (a) informing community members about the amounts of ICDBG funding available and the range of activities that can be undertaken; (b) holding multiple meetings to obtain the views of residents on community development needs; (c) developing and posting a community development statement in a manner that affords affected community members an opportunity to examine the proposed project and submit comments; (d) giving community members an opportunity to review and comment on the Karuk Tribe's performance on existing active ICDBG projects; and (e) considering any comments and views expressed by community members and, where appropriate, modified the application accordingly, and made the modified application available to community members; and,

BE IT FURTHER RESOLVED THAT, data used in determining "the Native American population that resides on a reservation or rancheria" is taken from the 2000 U.S. Census. This census data for the service area of the Karuk Tribe has been reviewed by Tribal staff and was found to be incomplete for usage with the Yreka Housing Community user population as it is based exclusively on the number of native people living on only those parcels of land that have been taken into trust on the Tribe's behalf and the Yreka Housing Community serves a different clientele. The Karuk Tribal Council certifies the information provided from the Yreka Housing Data to be systematically collected, statistically reliable, and to the greatest extent feasible, independently verifiable.

BE IT FURTHER RESOLVED THAT the Karuk Tribe designates the Karuk Tribal Housing Authority to Operate and Maintain the Facility as stated in their Letter of Commitment dated December 8, 2011, signed by the Karuk Tribe Housing Authority Chairman, Michael Thom.

BE IT FURTHER RESOLVED THAT the Karuk Tribe commits funding from its Indian Health Service and Bureau of Indian Affairs Compacts Pool to support the education, outreach and preventive health care services provided at the Yreka Wellness Center, and,

BE IT FURTHER RESOLVED THAT the Karuk Tribe has adopted Finance Policies and Procedures that include a Code of Conduct, amended October 14, 2010, that prohibits real and/or apparent conflicts of interest that may arise among Tribal officers, employees, or agents; prohibits the solicitation and/or acceptance of gifts or gratuities by Tribal officers, employees, or agents for their personal benefit in excess of minimal value; and outlines administrative and disciplinary actions available to remedy violations of the Code; and,

BE IT FURTHER RESOLVED THAT the Karuk Tribe meets all programmatic and project-related threshold requirements of the Indian Community Development Block Grant; and,

BE IT FURTHER RESOLVED THAT at least 70% of the requested Indian Community Development Block Grant funds will be used for activities that benefit low- and moderate-income persons, in accordance with the requirements of 24 CFR 1003.208; and,

THEREFORE BE IT FINALLY RESOLVED; that the Karuk Tribal Council hereby authorizes submission of the 2012 Indian Community Development Block Grant Application to the U.S. Department of Housing and Community Development, Southwest Office of Native American Programs, for \$605,000 to construct the Yreka Wellness Center, pursuant to CFDA No. 14.862.

CERTIFICATION

I, the Chairman, hereby certify the foregoing resolution 11-R-149 which was approved at a planning meeting on December 29th, 2011, was duly adopted by a vote of 6 AYES, 0 NOES, 0 ABSTAIN, and said resolution has not been rescinded or amended in any way. The Tribal Council is comprised of 9 members of which 6 voted.

Russell A. Attebery
Russell Attebery, Chairman

12-29-11
Date

THRESHOLD REQUIREMENTS

Alignment with HUD Strategic Plan and Policy Priorities

The federally recognized Karuk Tribe is requesting a \$605,000 Indian Community Development Block Grant (ICDBG) from the U.S. Department of Housing and Urban Development (HUD), Southwest Office of Native American Programs (SWONAP), for construction of a Wellness Center located in the northern California community of Yreka, (see Attachment 5: Project Location Map). The new Wellness Center will be on property adjacent to the Karuk Head Start and the Educational Computer Center. The Wellness Center will be centrally located within the Karuk Tribe's 96 unit HUD Housing Complex. The proposed project is consistent with HUD's mission *to create strong, sustainable, inclusive communities*. This project will further HUD's core goal of building inclusive and sustainable communities free from discrimination. It will *utilize housing*—as well as public facilities previously constructed with HUD's assistance—as *platforms for improving the quality of life* of Tribal Members living in Yreka.

The envisioned Yreka Wellness Center will be a modern 18,000-square-foot facility that promotes sustainability through an energy-efficient, environmentally friendly, and universally accessible design that cost-effectively (see cost savings in **Rating Factor 3**) addresses numerous health and wellness needs in the Yreka Tribal Housing Community.

Aligned with HUD's policy priorities will be sustainability and capacity building and knowledge sharing. The Karuk Tribe is committed to embracing a more sustainable future. We understand that making an investment in our neighborhoods will help residents lead healthy, safe, affordable, and productive lives. Additionally, we strive to develop energy efficient and healthy buildings to further improve the economic viability and opportunities for our community. Through this multi-tiered approach including a variety of services offered within the Wellness Center such as job training, physical exercise, crime prevention education and intervention, and preventive health education and activities we will build an innovative place-based program that can encourage even more innovation and partnerships in the future.

The project will afford optimum visitability for targeted beneficiaries, as the community is within short walking distances of the Yreka Wellness Center. The central location of the Yreka Wellness Center will promote walking as a healthy alternative to vehicular travel for low-income housing residents in the vicinity of this essential public facility.

In the same way the proposed new construction project will better integrate the Tribe's efforts to improve health, nutrition, education, and physical fitness, it will also facilitate improved coordination of ongoing efforts to increase economic security and self-sufficiency through resident assistance services, such as job counseling and job training, and family support services aids.

The comprehensive, collaborative planning reflected in this application (Rating Factor 3 and 5) is well aligned with HUD's Strategic Plan (Goal 3) and Policy Priorities. The proposed project will serve the multiple purposes of (a) improving health, nutrition, education, physical fitness, and self-sufficiency by co-locating wellness services with Tribal housing; and, at the same time, (b) catalyzing increased access to education and job counseling, job training, (c) and finally

Karuk 2012 ICDBG: Public Facilities & Improvements – Yreka Community Wellness Center

increased safety and security through prevention, action, and intervention services from the Karuk Tribal Housing Security Officer.

Compliance with Federal Regulations, Guidelines, and Requirements

The Karuk Tribe understands and accepts responsibility for compliance with applicable federal regulations, guidelines, and other requirements of the Community Development Block Grant Program for Indian Tribes and Alaska Native Villages (CFDA No. 14.862), including the requirement for completion of an environmental review. The Karuk Tribe meets all **General Threshold** requirements identified in the Notice of Funding Availability (NOFA). There are no **project-specific** threshold requirements for public facilities and improvements projects.

Eligibility of Applicant

The Karuk Tribe (formerly Karuk Tribe of California) is listed in the *Federal Register*, Vol. 75, No. 190/Friday, October 1, 2010/Notices (p. 60811) as one of “564 tribal entities recognized and eligible for funding and services from the Bureau of Indian Affairs by virtue of their status as Indian tribes.” The Karuk Tribe’s Dun and Bradstreet (D&B) Data Universal Numbering System (DUNS) Number, Taxpayer Identification Number (TIN), and active registration in the Central Contractor Registration (CCR) reflect the Tribe’s recently changed legal name.

Status of Applicant

In April of 2011, HUD’s Southwest Office of Native American Programs awarded the Karuk Tribe a \$595,000 ICDBG (No. B-10-SR-06-1785) for construction of a Health and Wellness Center in Orleans. The project is underway and in compliance with the implementation schedule. The grant is scheduled for completion in March 2013.

Compliance with the Primary Objective (24 CFR Section 1003.208)

One hundred percent of the requested \$605,000 ICDBG will be used to construct the Yreka Wellness Center which will benefit persons living in the Yreka Karuk Housing Community. The Karuk Tribe Housing Authority conducted a census of all Yreka Karuk Housing Residents for the 2011 Calendar year. That document, entitled “2011 Census Yreka Karuk Housing Community Residents, Low-Moderate Income Percentage (LMI %) for Yreka Tribal Housing Community,” is provided in Attachment 7; it indicates that 76% of the targeted beneficiaries have low or moderate incomes. This meets the national objective described in 24 CFR Section 1003.208.

Other Threshold Requirements

The Karuk Tribe has provided an Omnibus Tribal Resolution that provides evidence it has met the **citizen participation requirements** of 24 CFR 1003.604 (See Attachment 6) (a), considered any citizen comments, and made any necessary modifications to the application. More specifically, the Karuk Tribe has (a) informed community members about the amounts of ICDBG funding available and the range of activities that can be undertaken; (b) held one or more meetings to obtain residents’ views on community development and housing needs; (c) posted a community development statement in a manner that affords affected community members an opportunity to examine the proposed project and submit comments; (d) given community members an opportunity to review and comment on the Tribe’s performance on existing active

Karuk 2012 ICDBG: Public Facilities & Improvements – Yreka Community Wellness Center

ICDBG projects; and (e) considered any comments and views expressed by community members and, where appropriate, modified the application accordingly, and made the modified application available to community members.

The Omnibus Tribal Resolution also includes other required statements, including the following:

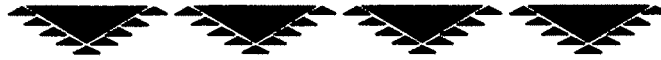
- (a) The Karuk Tribe conducts business in accordance with a Finance Policy and Procedures Manual (amended on February 24, 2011), which includes a Code of Conduct that prohibits real and/or apparent conflicts of interest that may arise among Tribal officers, employees, or agents; prohibits the solicitation and/or acceptance of gifts or gratuities by Tribal officers, employees, or agents for their personal benefit in excess of minimal value; and outlines administrative and disciplinary actions available to remedy violations of the Code; and
- (b) The Karuk Tribe designates the Karuk Tribe Housing Authority (KTHA) to be responsible for the Operation and Maintenance of the facility. The Karuk Tribe Housing Authority has developed and adopted a Facilities Operation and Maintenance Plan that addresses the Karuk Tribe Housing Authority's responsibilities for facilities insurance; utilities; maintenance and replacement reserves; security and safety; energy conservation; and daily, weekly, monthly, and other routine cleaning activities. The KTHA includes the annual costs associated with meeting these responsibilities, including maintenance workers, supplies, and utilities, in its Indian Housing Plan. The primary sources of funds for facilities and maintenance activities are the Karuk Tribe Housing Authorities NAHASDA funds (See Attachment 10); and
- (c) The Karuk Tribe commits funding from its Indian Health Service Annual Funding Agreement ("Compact") and Indirect Cost Pool to support the prevention health care services provided at the Yreka Wellness Center

The Karuk Tribe has no outstanding ICDBG obligations, nor any delinquent federal debts.

***Attachment 6:* Public Notices and Citizen Participation Documentation**

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

Tuesday, December 6, 2011

PUBLIC NOTICE

The Karuk Tribe will submit a proposal for Indian Community Development Block Grant (ICDBG) to the US Department of Housing and Urban Development, Southwest Office of Native American Programs, on January 4, 2012. The ICDBG can be utilized to construct public facilities, construct or renovate homes, purchase land for new housing, or conduct economic development activities.

The Karuk Tribe is applying for the maximum grant - \$605,000 for construction of public facilities. This funding will be leveraged with funding from the value of the property and the Karuk Tribal Housing Authority to construct a Wellness Center in Yreka. This project has been developed by the Tribal Council, Housing Board, members of the Management Team, and community members. This project has been discussed at both Tribal Council and Housing Authority meetings.

A meeting inviting public input is scheduled for December 21, 2011 in Yreka at the Karuk Tribal Housing Authority Office/Community Center Room starting at 5:00 p.m.

Upon completion of the application the components of the application will be available for review by any interested party. These components **include:**

1. General Threshold requirement and the relevant project-specific threshold and rating factors.
2. Implementation Schedule (Form HUD-4125)
3. Cost Information (Form HUD-4123)
4. Program and project related thresholds

If you have any questions or comments regarding this funding proposal or the identified project please feel free to contact **Jaclyn Goodwin**, Grant Writer at 530-493-1600 ext 2021 or by e-mail at jaclyngoodwin@karuk.us.

5:00 p.m. – 6:00 p.m.

Place/Room: Yreka Housing Community Center

[illegible]

THRESHOLD REQUIREMENTS

Alignment with HUD Strategic Plan and Policy Priorities

The federally recognized Karuk Tribe is requesting a \$605,000 Indian Community Development Block Grant (ICDBG) from the U.S. Department of Housing and Urban Development (HUD), Southwest Office of Native American Programs (SWONAP), for construction of a Wellness Center located in the northern California community of Yreka, (see Attachment 5: Project Location Map). The new Wellness Center will be on property adjacent to the Karuk Head Start and the Educational Computer Center. The Wellness Center will be centrally located within the Karuk Tribe's 96 unit HUD Housing Complex. The proposed project is consistent with HUD's mission *to create strong, sustainable, inclusive communities*. This project will further HUD's core goal of building inclusive and sustainable communities free from discrimination, It will *utilize housing*—as well as public facilities previously constructed with HUD's assistance—as *platforms for improving the quality of life* of Tribal Members living in Yreka.

The envisioned Yreka Wellness Center will be a modern 18,000-square-foot facility that promotes sustainability through an energy-efficient, environmentally friendly, and universally accessible design that cost-effectively (see cost savings in **Rating Factor 3**) addresses numerous health and wellness needs in the Yreka Tribal Housing Community.

Aligned with HUD's policy priorities will be sustainability and capacity building and knowledge sharing. The Karuk Tribe is committed to embracing a more sustainable future. We understand that making an investment in our neighborhoods will help residents lead healthy, safe, affordable, and productive lives. Additionally, we strive to develop energy efficient and healthy buildings to further improve the economic viability and opportunities for our community. Through this multi-tiered approach including a variety of services offered within the Wellness Center such as job training, physical exercise, crime prevention education and intervention, and preventive health education and activities we will build an innovative place-based program that can encourage even more innovation and partnerships in the future.

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In the same way the proposed new construction project will better integrate the Tribe's efforts to improve health, nutrition, education, and physical fitness, it will also facilitate improved coordination of ongoing efforts to increase economic security and self-sufficiency through resident assistance services, such as job counseling and job training, and family support services aids.

The comprehensive, collaborative planning reflected in this application (Rating Factor 3 and 5) is well aligned with HUD's Strategic Plan (Goal 3) and Policy Priorities. The proposed project will serve the multiple purposes of (a) improving health, nutrition, education, physical fitness, and self-sufficiency by co-locating wellness services with Tribal housing; and, at the same time, (b) catalyzing increased access to education and job counseling, job training, (c) and finally

Karuk 2012 ICDBG: Public Facilities & Improvements – Yreka Community Wellness Center

increased safety and security through prevention, action, and intervention services from the Karuk Tribal Housing Security Officer.

Compliance with Federal Regulations, Guidelines, and Requirements

The Karuk Tribe understands and accepts responsibility for compliance with applicable federal regulations, guidelines, and other requirements of the Community Development Block Grant Program for Indian Tribes and Alaska Native Villages (CFDA No. 14.862), including the requirement for completion of an environmental review. The Karuk Tribe meets all **General Threshold** requirements identified in the Notice of Funding Availability (NOFA). There are no **project-specific** threshold requirements for public facilities and improvements projects.

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Other Threshold Requirements

The Karuk Tribe has provided an Omnibus Tribal Resolution that provides evidence it has met the **citizen participation requirements** of 24 CFR 1003.604 (See Attachment 6) (a), considered any citizen comments, and made any necessary modifications to the application. More specifically, the Karuk Tribe has (a) informed community members about the amounts of ICDBG funding available and the range of activities that can be undertaken; (b) held one or more meetings to obtain residents’ views on community development and housing needs; (c) posted a community development statement in a manner that affords affected community members an opportunity to examine the proposed project and submit comments; (d) given community members an opportunity to review and comment on the Tribe’s performance on existing active

Karuk 2012 ICDBG: Public Facilities & Improvements – Yreka Community Wellness Center

ICDBG projects; and (e) considered any comments and views expressed by community members and, where appropriate, modified the application accordingly, and made the modified application available to community members.

The Omnibus Tribal Resolution also includes other required statements, including the following:

- (a) The Karuk Tribe conducts business in accordance with a Finance Policy and Procedures Manual (amended on February 24, 2011), which includes a Code of Conduct that prohibits real and/or apparent conflicts of interest that may arise among Tribal officers, employees, or agents; prohibits the solicitation and/or acceptance of gifts or gratuities by Tribal officers, employees, or agents for their personal benefit in excess of minimal value; and outlines administrative and disciplinary actions available to remedy violations of the Code; and
- (b) The Karuk Tribe designates the Karuk Tribe Housing Authority (KTHA) to be responsible for the Operation and Maintenance of the facility. The Karuk Tribe Housing Authority has developed and adopted a Facilities Operation and Maintenance Plan that addresses the Karuk Tribe Housing Authority's responsibilities for facilities insurance; utilities; maintenance and replacement reserves; security and safety; energy conservation; and daily, weekly, monthly, and other routine cleaning activities. The KTHA includes the annual costs associated with meeting these responsibilities, including maintenance workers, supplies, and utilities, in its Indian Housing Plan. The primary sources of funds for facilities and maintenance activities are the Karuk Tribe Housing Authorities NAHASDA funds (See Attachment 10); and
- (c) The Karuk Tribe commits funding from its Indian Health Service Annual Funding Agreement ("Compact") and Indirect Cost Pool to support the prevention health care services provided at the Yreka Wellness Center

The Karuk Tribe has no outstanding ICDBG obligations, nor any delinquent federal debts.

RATING FACTOR 1: CAPACITY OF THE APPLICANT (30 points)

Subfactor 1. Managerial, Technical, and Administrative Capability (15 points)

1.a. Managerial and Technical Staff (8 points). The proposed ICDBG project will be managed by a proven team of managerial and technical staff, including a Project Director, Chief Financial Officer, KTHA Executive Director, Construction Manager, and Construction Inspector who successfully completed four ICDBG-funded public facilities construction projects with a total value of \$3,559,679 in the past 10 years; two of these projects, with a total value of \$2,284,679, were completed in the past five years.

Project Director Erin Hillman, Director of Administrative Programs & Compliance for the Karuk Tribe since 1999, will oversee the competitive bid process; and, in consultation with other team members, evaluate the technical capabilities and financial soundness of bidders. In addition to working closely with the selected contractor to ensure satisfactory coordination and progress, she will prepare requests for advances and reimbursements; monitor expenditures for compliance with the terms and conditions of the ICDBG and related contracts; prepare project progress reports; and prepare ICDBG closeout documents and grant/contract files for annual audits. She also will assist the Construction Manager and contractor in timely resolution of any unforeseen barriers to progress.

Ms. Hillman successfully managed and closed out the ICDBG-funded Multi-Purpose Cultural Center (2006-2009), as well as the ICDBG-funded Yreka Community Center (2004-2007), the Panamnik Senior Nutrition and Family Learning Center (2000-2003), and the Karuk People's Center in Happy Camp (1999-2001). Each of these projects were completed on-schedule, within budget and the facilities continue to be in use by the programs for which they were designed. Of Karuk and Abenaki Tribal descent, Ms. Hillman's prior employment experience includes the position of the Karuk Tribal Housing Authority (KTHA) Finance Director. While she was working at the KTHA, HUD recognized Ms. Hillman's outstanding performance with a Certificate of Excellence for "outstanding leadership in resolving financial deficiencies" in the closure of several housing development projects. Her experience has proved invaluable to the Karuk Tribe.

Laura J. Mayton, CPA, Chief Financial Officer for the Karuk Tribe since 2002 has primary responsibility for ensuring the financial integrity of the Tribal government by recommending, implementing, and enforcing sound fiscal management policies and procedures. She trains and supervises Fiscal Office staff and serves as the principal liaison with external agencies on matters of financial accountability and risk management. Ms. Mayton works closely with the Karuk Tribal Council and management team to ensure sound financial planning, budgeting, and oversight. Her employment experience with the Karuk Tribe includes financial oversight for the last three ICDBG-funded construction projects, with a total value of \$2,834,679. Every year, including the most recent audit Ms. Mayton has managed our budgets effectively, always maintaining a sufficient cash reserve and staying within spending budgets. In the most recent financial audit (2010) the Karuk Tribe was designated a low-risk auditee.

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A member of the Karuk Tribe, Ms. Mayton graduated from Humboldt State University in 1985 with high honors, earning a Bachelor of Science Degree in Business Administration and a Minor in Psychology. She worked for two years in a Eureka-based CPA firm, qualifying for her CPA license in 1987, and held increasingly responsible Controller positions in private timber companies for 14 years prior to her employment with the Karuk Tribe.

James Berry, KTHA Executive Director, Mr. Berry will oversee the Karuk Tribe Housing Authority administration of the grant compliance and reporting and ensure appropriate coordination between Karuk Tribal Housing Staff and Karuk Tribe Staff. Mr. Berry will also supervise the Construction Manager/Maintenance Supervisor to ensure that the project is proceeding as scheduled. Mr. Berry will work with the Resident Service Coordinator to ensure that the activities meet the measureable outcomes. Mr. Berry in concert with the Karuk Tribe staff will make sure that all required reports are accurate and submitted in a timely manner.

Mr. Berry is an enrolled member of the Karuk Tribe and graduated from California State University, Chico, in 1988 with a Bachelor of Science in Business Administration. He is on schedule to complete his Master of Business Administration in August, 2011. Prior to his employment with KTHA, Mr. Berry was the Chief Finance Officer with the Karuk Community Development Corporation for six years. While at the Karuk Community Development Corporation, Mr. Berry operated a variety of programs within budget, on schedule, efficiently, and maintained good standing with funding agencies. Two large grants that Mr. Berry helped administer were through the Administration for Native Americans. The ANA Paths to Prosperity was for \$900,000 from 2006-2009. The ANA Wildfire Prevention and Suppression was for \$924,178 from 2009-2011. Both of these projects were successful in the deliverables and outcomes. Another project Mr. Berry assisted with was the Rural Housing and Economic Development Fund received in 2009 for the construction of a Modular Office for the Karuk Community Development Corporation. The building was completed successfully and is occupied and in full-usage. Mr. Berry also served as the Assistant Vice President of Timberline Community Bank for seven years, Budget Analyst with the Siskiyou County Office of Education for four years, Treasury-Tax Collection Specialist with the County of Siskiyou for two years, and Internal Auditor for the County of Siskiyou for three years.

Fred Burcell, Construction Manager/Maintenance Supervisor (1991-present), is a Karuk Tribal member with extensive experience in supervising construction activities, including site planning and improvement, housing improvement, and new home construction (funded by the Bureau of Indian Affairs Housing Improvement Program), and construction of new ICDBG- and IHS-funded health clinics and other public facilities. In addition to responsibilities for ongoing maintenance of Tribal buildings and grounds, Mr. Burcell oversees all new construction projects, performs regular on-site inspections, and monitors for compliance and timely progress based on construction schedules. He works closely with Erin Hillman and Laura Mayton in determining the amounts and timing of progress payments to contractors.

Mr. Burcell has overseen the Karuk Tribe's ICDBG-funded projects for nearly two decades, including the Tribal Programs Building, Dental Clinic, and Karuk People's Center in Happy Camp; the Multi-Purpose Cultural Center and Senior Nutrition and Family Learning Center in Orleans; and the Community Center in Yreka. Mr. Burcell's most recently completed project

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(2010) was the Karuk Anavkaam Parking Lot/ BIA Reservation Roads Project, which included 800 feet of new road construction and enlarged, paved parking lots at the Tribe's headquarters building complex in Happy Camp. This project was completed within budget and on-schedule. It included some unforeseen issues and challenges that were successfully managed and dealt with by Mr. Burcell without any problem. Challenges that were addressed by Mr. Burcell included accidental breaking of water lines, phone lines, and underground difficulties including necessary extra fill-in for stability. He is currently overseeing the rehabilitation of 1 home and the replacement of 2 homes through the Home Improvement Projects program.

Steve Mitchell, Construction Inspector (2000-present) The Karuk Tribe Housing Authorities Construction Inspector is a certified building inspector in the state of California. Mr. Mitchell has been employed at the Karuk Tribal Housing Authority for 12 years and has overseen the construction of two community buildings (2004 and 2006) including the KTHA's first geothermal project; twenty-five single family homes on Tribal land; one home replacement incorporating solar; renovation of a 7200 sq. ft. resident center (2006) and numerous infrastructure projects. The KTHA was a Harvard Project semi finalist (2008) in the field of environmentally responsible building and community design—indicating Mr. Mitchell's high level of success throughout his career. Mr. Mitchell has extensive experience in estimating construction costs, review and evaluation of bids, and review and evaluation of plans and specifications. Steve Mitchell, KTHA Construction Inspector will be the inspector of record responsible for review of technical specifications, on-site inspections to determine compliance with plans and specifications. All requests for information will be reviewed and responded by Mr. Mitchell. He will also review all pay requests to ascertain the percentage of work completed relative to the percentage of payment requested. Mr. Mitchell will be the point of contact for all architect and engineer firms.

1.b. Project Implementation Plan (3 points).

The Project Implementation Schedule (Form HUD 4125) is provided in Attachment 8. It has been reviewed and approved by the Project Management Team as a realistic sequence of major tasks and timelines to be undertaken by the Tribe and its contractors to complete the proposed project on time and within budget. The Project Implementation Schedule will be used by each member of the Project Management Team to perform their respective roles and responsibilities, including coordinating and monitoring project activities in compliance with contracts awarded and federal ICDBG program requirements, construction inspections, and approval of contractor progress payments. Should unforeseen circumstances impede progress, the Project Director will assist other Project Management Team members and contractors in developing remedies and revising the Implementation Schedule, and will secure HUD's approval of the modified plan.

1.c. Financial Management (2 points).

The Karuk Tribe has adopted and continually updates a Fiscal Policy and Procedures Manual (amended February 24, 2011) consistent with generally accepted accounting principles and applicable OMB Circulars, including audit requirements. Adherence to the Manual is strictly enforced, including maintenance of separate fund accounts for each grant and contract managed, to ensure accurate tracking of receipts and expenditures, as well as compliance with all reporting requirements. Policies and procedures addressing internal controls include segregation of duties within the fiscal office as a safeguard against unauthorized use of funds. The Tribe's fiscal policies and procedures also cover bank statement reconciliations, cash management, journal

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entries, general ledger, year-end accruals, fixed assets, indirect costs, matching funds, financial software, and federal procurement requirements (including construction project procurements).

The Karuk Tribe submitted its audit report for the fiscal year ended September 30, 2010 to the Federal Audit Clearinghouse (FAC) on June 23, 2011, with a courtesy copy to the U.S. Department of Housing and Urban Development. The electronically certified Auditor Statement indicates the audit was performed in accordance with OMB Circular A-133 and, further, that no significant deficiency or material noncompliance was disclosed. Finally, the auditor indicated the Karuk Tribe qualifies as a “low-risk auditee.” This audit verifies that the Karuk Tribe’s financial management systems meet the requirements of 24 CFR Part 85 and 24 CFR Part 1003.

The Karuk Tribe is in compliance with Federal Audit Regulations. We are on-schedule to have fieldwork completed for the fiscal year 2011 audit. The fiscal year 2011 audit report is scheduled for completion in March 2012.

1.d. Procurement and Contract Management (2 points).

As stated earlier, the Karuk Tribe’s Fiscal Policy and Procedures Manual includes procurement and contract management policies and procedures consistent with generally accepted accounting principles and applicable OMB Circulars. The Tribe’s procedures cover construction project-related procurements and grant management, including requests for proposals from contractors; contract bidding, award, and payment processes; and project closeouts and audits. ICDBG Project Director Erin Hillman works closely with Chief Financial Officer Laura Mayton to ensure strict adherence to these procurement and contract management policies and procedures.

The Tribe’s audit for the period ended September 30, 2010 was performed in accordance with OMB Circular A-133 and disclosed no significant deficiency and no material noncompliance in the Tribe’s financial management systems. The Schedule of Expenditures of Federal, State, and Other Awards included in the Karuk Tribe’s audit report for the period ended September 30, 2010 demonstrates the Tribe’s capacity to manage more than 100 grants and contracts annually, with program receipts totaling \$14,541,082 and program expenditures totaling \$14,403,554. These receipts and expenditures were from a wide array of federal and state sources, including grant awards exceeding half a million dollars from each of the following agencies:

- U.S. Department of the Interior, Bureau of Indian Affairs and Bureau of Reclamation;
- U.S. Department of Housing and Urban Development;
- U.S. Department of Transportation;
- U.S. Department of Health and Human Services, Indian Health Service, Health Resources and Services Administration, Head Start, and Temporary Assistance for Needy Families;
- U.S. Department of Justice;
- U.S. Department of Agriculture, Watershed Protection and Flood Prevention;
- Environmental Protection Agency;

As evidence that the Tribe’s procurement and contract management policies and procedures meet the requirements of 24 CFR Part 85 and 24 CFR Part 1003, the audit letter states (Attachment 9):

The accompanying schedule of expenditures of federal, state and other awards is presented

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for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements. The combining statements and the schedule of expenditures of federal, state and other awards have been subject to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.

Subfactor 2. Past Performance (15 points).

The information on file with HUD demonstrates the capacity of the Karuk Tribe to successfully complete ICDBG-funded public facilities and improvement projects on time, within budget, and in compliance with all applicable reporting, closeout, and audit requirements. We are within 90 days of the HUD approved Implementation Schedule for our currently open ICDBG Project (2010).

RATING FACTOR 2: NEED/EXTENT OF THE PROBLEM (16 points)

Subfactor 1. Need and Viability (4 points).

The Karuk Tribe and the Karuk Tribal Housing Authority have identified a Wellness Center that provides recreation, physical activity, crime prevention, and other activities that promotes healthy living, as an essential community development need and is critical to the viability of the community.

Data from the Karuk Yreka Medical Clinic indicate the Yreka Tribal Housing Community is in great need of physical activity and recreation. Yreka Karuk Housing Tenants have a diabetes rate of 17.7% compared to the national average of 8.3% (www.cdc.gov), a hypertension rate of 24% compared to the national average of 33% (www.cdc.gov), and an obesity rate of 63.5% compared to the national average of 33.8% (www.cdc.gov). The high prevalence of obesity and diabetes are most alarming from this data. According to the Center for Disease Control and Prevention (www.cdc.gov/mmrw), “Over the past decade obesity has become recognized as a national health threat and a major public challenge...obese adults are at an increased risk for many serious health conditions, including coronary heart disease, hypertension, stroke, type 2 diabetes, certain types of cancer and premature death. Adult obesity is also associated with reduced quality of life, social stigmatization, and discrimination.” We can conclude from this statement that we should be very concerned with our high rates of obesity and diabetes. These preventable diseases affect our community members on multiple levels including day to day activities, finances, ability to work, and on the worst end of the spectrum---premature death.

The Center for Disease Control and Prevention recommends a multi-tiered approach to address the obesity issue including changing individual nutrition and physical activity behaviors and the environments and policies that affect these behaviors. Placing a Wellness Center within walking distance of our 96 Household Yreka Tribal Housing Community will influence physical activity behaviors and the environment of this community.

Another extremely valuable aspect of the Yreka Wellness Center is the ability of physical activity to improve blood sugar control, reduce triglyceride levels and increased “good” HDL cholesterol levels, lowered blood pressure, a reduction in abdominal fat, and reduced risk of heart disease (www.medicinenet.com). These benefits can be achieved with or without weight-loss. We cannot be with people every moment of the day to tell them what to eat, drink, etc. but just the simple act of exercising has some extremely positive benefits by itself.

The Karuk Tribe Public Health Nurse, Ms. Annie Smith, BSN, also indicated a great need for such a program. She states diabetes is a major problem, particularly the younger generation is showing signs of pre-diabetes a lot earlier than it ever has. Ms. Smith would use the facility to have a Diabetes focus class at least 3 times a week. Additionally, her Pregnancy Prevention Program is focused on improving self-worth. If she had a facility like this she would hold a fitness class for young girls to teach and direct the youth to improve their self-images, boost confidence, and self-esteem.

Another activity that is highly needed in the Yreka Tribal Housing Community as demonstrated by the data below and personal observations of the Yreka Housing Security Officer—is Crime Prevention and Intervention. The Yreka Housing Security Officer will work in the Yreka

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Wellness Center 2 hours a day providing crime prevention, intervention, and other positive activities.

Crime data from Yreka Police Department in the neighborhood of the Karuk Tribal Housing Community (see Attachment 7) between the dates of June 12, 2011-December 12, 2011 indicate a total of 147 incidences (32 Disorders, 2 liquor, 8 Family Offenses, 9 thefts, 5 breaking and entering, 6 weapons offenses, 4 assaults, 1 property crime, 80 Other-Assist allied agency, miscellaneous, medical assist, civil matter, fire assist, and follow up). That makes an average of approximately 24 incidences a month—almost one every day. This community is undeniably in need of some crime intervention and prevention strategies.

Mike Edwards, Karuk Tribe Adult and Family Services Director stated a facility as described that would provide positive, drug-free activities would benefit all of the programs they offer. They currently serve approximately 200 families through their alcohol and other drug (AOD), domestic violence, DUI, Indian Child Welfare (ICW) and social services programs. They also have several youth programs. He states, “It is widely known that the endorphins that are produced by the body during physical exercise activities is very powerful. We can anticipate a regular program to engage many of our clients that are involved in our AOD programs to be able to use a regimented physical exercise program as an alternative to drugs and alcohol use. Presently we have no facility to offer alternative or enhancement programs.”

A study titled 2011 County Health Rankings completed by the Robert Wood Johnson Foundation and the University of Wisconsin Population Health Institute indicate Siskiyou County ranks 54 of 56 where 1 is the healthiest for health outcomes—including Premature death of 9,809, Adult smoking at 19%, and Excessive drinking at 17% vs. the National Benchmark’s (Premature death 5,564, Adult smoking 15%, and excessive drinking 8%.) The study indicates that the health of a community depends on factors such as quality of health care, individual behavior, education and jobs, and the environment. At our new Wellness Center facility, community members will be given an environment conducive to good health. They will be offered organized fitness programs, as well as open-access style use such as pick-up basketball and volleyball games, free weights, and running/walking track.

As compelling as these health data are, the Karuk Tribe recognizes they derive from compound/complex underlying causes, including persistently high unemployment, severe economic distress, limited opportunities for job training and economic recovery, accumulating personal losses and grief, mounting emotional distress and frustration, and, ultimately, a sense of despair. In order to address the needs of low-income residents holistically, the Tribe must focus simultaneously on (a) improving health, nutrition/food security, education, physical fitness, and self-sufficiency; and (b) increasing access to public services, job counseling, job training, and local employment opportunities. The proposed approach aims to achieve these dual outcomes.

Subfactor 2. Project Benefit (12 points).

2.a. Public Facilities and Improvement Projects (12 points).

It is our understanding that data used in determining “the Native American population that resides on a reservation or rancheria” is taken from the 2000 U.S. Census. This census data for the service area of the Karuk Tribe has been reviewed by Tribal staff and was found to be incomplete for usage with the Yreka Tribal Housing Community as it is based exclusively on the number of native people living on only those parcels of land that have been taken into trust on the Tribe’s behalf and the Yreka Tribal Housing Community serves people outside of those limits.

The Karuk Tribe has a very unique situation with regard to “reservation land.” The Karuk Tribe was not allotted a reservation land base; therefore we do not differentiate between reservation and BIA service area populations.

The data provided were collected systematically and are statistically reliable and to the greatest extent feasible, independently verifiable. The Karuk Tribal Housing Authority collects client data to determine eligibility under income-limits. This information is collected for all new tenants and once annually for current tenants. The Karuk Tribe has provided a census for the 2011 Calendar year tenant population. The document, entitled “2011 Census Yreka Tribal Housing Tenants by the Karuk Tribe, Low-Moderate Income Percentage (LMI %) for Yreka Tribal Housing Community,” is provided in Attachment 7; it indicates that 73(76%) of the 96 targeted households have low or moderate incomes. A copy of a sample survey is provided in Attachment 7.

One hundred percent of the requested \$605,000 ICDBG will be used to construct the Yreka Wellness Center, which will benefit persons living in the Yreka Tribal Housing Community.

RATING FACTOR 3: SOUNDNESS OF APPROACH (36 points)

Subfactor 1. Description of and Rationale for Proposed Project (12 points).

In Rating Factor 2 we discussed a variety of needs and challenges that plague the Yreka Tribal Housing Community including high rates of obesity, diabetes, and hypertension. Crime statistics show a great need for prevention and intervention activities. The proposed Yreka Wellness Center is a viable and cost effective approach to addressing these needs.

The Yreka Wellness Center will primarily serve all Yreka Karuk Tribal Housing Residents. Currently in Yreka there is only one facility that provides health and fitness services – the Siskiyou Family YMCA. The monthly fee for a two-parent family with children is \$62.50. Including the joiner fee this would be an annual expense of \$799/year. Thirty-six of our families have extremely low incomes falling in the 30% of the Low-Moderate Income Category. These families can hardly afford food, heat, and power expenses. They *cannot begin to consider* paying these expensive Fitness Center fees. The construction of a Wellness Center within walking distance of Yreka Tribal Housing Residents will both change their environment and their physical activity levels—recommendations for the CDC for addressing obesity (see Rating Factor 2).

Additionally, as indicated by Public Health Nurse Annie Smith—physical activities that she is currently unable to provide due to lack of space can improve the self-esteem, self-image, and confidence of the clients she works with. Also, Mike Edwards indicated the powerful endorphins produced during exercise are a great alternative to alcohol and drugs. An additional benefit of the program will be creating self-sufficiency among residents. The Resource Development Manager will work in the facility 2 hours a day training, educating, and helping Housing Residents with job training and work experience. Once residents can work on their own they will be able to participate in the Karuk Tribal Housing Authorities Self-Help Program. This program will allow the residents to work at the Wellness Center and get credit towards their monthly rent. This combined with providing access to residents to physical activity, preventive health education, crime prevention education—it will have a multi-tiered effect on the community including reduced crimes, improved health, and essentially will promote the communities viability as residents will have a means for achieving good health and ultimately promotes HUD’s core goal of building inclusive, sustainable communities free from discrimination. These families will no longer be discriminated from living healthy, drug, alcohol, and crime free lives by being given a place to participate in these activities. All of these factors as presented in Rating Factor 5 will enhance the viability of the community.

The Karuk Tribe and Karuk Tribal Housing have developed a cost-effective approach for the proposed project. We will be using a Metal Building Model design which will come out to an estimated \$123/square foot. Recent stick-built projects completed by the Karuk Tribe and Karuk Tribal Housing Authority have been around \$300/square foot. This alternative method, which is very accepted in the construction of Wellness Centers/Gymnasiums today, will bring a cost savings of approximately \$3,186,000. Additional cost savings include contribution of land from the Karuk Tribal Housing Authority—valued at \$20,000.

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The 18,000 square foot Yreka Wellness Center will be built on the 2 acre parcel (APN # 062-061-040) in the Karuk Tribal Housing Community in Yreka, California. Yreka is in Siskiyou County, located just off of the Interstate 5 Freeway approximately 23 miles south of the Oregon State Border. This facility will provide much needed wellness activities for the Yreka Tribal Housing Community. Within the facility there will be a gymnasium large enough for regulation basketball games and other sports such as volleyball, tennis, and dodge ball. There will also be a Men's and Women's Locker room, an exercise room with cardio machines and weights, a kitchen area, and 2 offices for the Resource Development Manager, the Security Officer, and the Public Health Nurse.

1. Provide preventative health, education, and wellness offerings to improve both the health and quality of life for our community through the Karuk Tribe Public Health Nurse; and
2. Provide culturally appropriate crime prevention and intervention activities through the Security Officer.
3. Provide increased access to job training, skills, and local employment opportunities through the Resource Development Manager.

This project has been identified as a need for several years. In 2011 the 9 member Karuk Tribal Council and the 7 member Karuk Tribal Housing Board of Commissioners held a Strategic Planning Session. At this session it was determined that they would like to construct Wellness Centers/Gymnasiums in all three distinct Karuk Communities and to begin in Yreka due to prior planning including architectural sketches by a Licensed Architect.

Additionally, in the meetings held to identify the 2011 Indian Community Development Block Grant, this project was ranked #2 (see attached Management Team Minutes).

As identified in Rating Factor 2, the need to address the poor health and safety issues of the Yreka Tribal Housing Residents is urgent.

Subfactor 2. Budget and Cost Estimates (9 points).

The budget and cost estimates provided in Attachment 10, Cost Summary (HUD-4123), and supporting documents have been developed collaboratively by the following:

- (1) Cynthia Garland, Licensed Real Estate Agent – Yreka Land Valuation of \$20,000, based on recent sale of the property (see Attachment 10).
- (2) Karuk Tribal Housing Authority Construction Manager, Inspector, and Karuk Tribe Construction Manager – Cost Summary for Construction of 18,000 sq. ft. Wellness Center at \$2, 613,686.32. (See Attachment 10)

Qualifications of the Karuk Tribe Construction Manager and the Karuk Tribal Housing Authority Construction Inspector are described in Rating Factor 1, Subfactor 1.a., pages 5-6. The Karuk Tribal Housing Authority (KTHA) Construction Manager, Richard Black, brings a wealth of construction and planning experience. Richard Black has been employed at the KTHA for 12 years and has been involved in every aspect of development projects. Mr. Black has

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overseen several renovation projects including replacement of HVAC system with energy efficient heat pumps that include solar water heats; construction of seven single family homes including solar components; renovation of resident center; construction of three KTHA offices (2008, 2007, 2006), and numerous infrastructure projects. Mr. Black is proficient in AutoCad and frequently prepares drawings and specifications for KTHA projects. The combined experience of these employees makes them well-qualified to prepare a construction cost estimate. This team of qualified builders and designers used the design and floor plans developed by Licensed Architect Charles Young III in 1998. Based on these plans the team used current building costs from recent projects similar in nature to the proposed Wellness Center to develop a line-item budget.

Subfactor 3. HUD Policy Priorities (2 points).

1. Job Creation/Employment (1 point). The construction of the Yreka Wellness Center will increase access to job training, career services and work through coordination with federal, state, and local entities. The Yreka Wellness Center will be a full-Service Gymnasium, Fitness Room, kitchen, Locker Room, and Offices. Yreka Tribal Housing Residents will be trained and educated on job skills such as cleaning, organization, time management, communication, leadership, and coordination. All of these skills are in very high demand in any kind of job from entry-level to direct services such as a Youth Coordinator. The Resource Development Manager currently works with Siskiyou Training and Employment Program, College of the Siskiyous, and a variety of other local organizations. Through these collaborations the Resource Development Manager will be able to assist participants in identifying potential jobs and additional training and employment skills if desired. The Resource Development Manager will keep track of the number of low- and moderate-income persons that receive job training and obtain a job.

Throughout and beyond the construction of the proposed Yreka Wellness Center, the Karuk Tribe and the Karuk Tribal Housing Authority will continue to work collaboratively to increase access to job training, career services, and employment opportunities. The Karuk Tribe anticipates at least 5 low- and moderate-income residents will be trained and employed in entry-level positions with support and assistance from alcohol and substance abuse counselors, social workers, Low-Income Assistance Program, Education, TANF case workers, and TERO.

2. Sustainability (1 point).

All of the Tribe's HUD-supported residential and community facilities projects in Yreka have incorporated (and will continue to incorporate) universal design and visitability standards—exceeding requirements established by Federal accessibility standards. The Karuk Tribe goes above and beyond standards of physical accessibility including making landscaping/nature paths accessible, providing wider than required doorways and walkways to increase appeal and satisfaction for disabled persons. Tribal housing and community facilities projects are well aligned with HUD's mission *to create strong, sustainable, inclusive communities*. The proposed Yreka Wellness Center project will *utilize housing*—as well as other public facilities previously constructed with HUD's assistance—*as platforms for improving the quality of life* of Tribal members living in Yreka.

Subfactor 4. Commitment to Sustain Activities (12 points).

4.a. Public Facilities and Improvement Projects (12 points).

Operation and Maintenance Plan

The Tribal resolution (See Attachment 2) identifies the Karuk Tribe Housing Authority (KTHA) as the organization responsible for the operation and maintenance of the Yreka Housing Wellness Center. An organization other than the Karuk Tribe has accepted responsibility for the operation of this facility and will include the facility in their operation and maintenance plan. A letter of commitment from the KTHA outlining maintenance requirements is included in the attachments (See Attachment 10). In this letter, the KTHA commits to maintain and operate the facility as well as specifically committing the funding necessary to maintain the facility.

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- (a) The Karuk Tribe Housing Authority (KTHA) Construction Manager Richard Black has overseen the regular maintenance, repair, and improvement of KTHA facilities and grounds for just over a decade, in compliance with the KTHA's continuously updated facilities management policies and procedures. Salaries, wages, fringe benefits, equipment, and supplies required for maintenance personnel are included in the KTHA Indian Housing Block Grant annual Indian Housing Plan.

Maintenance and Repairs. Under the general oversight of the Construction Manager, the interior and exterior of the Yreka Wellness Center will be maintained in a safe, standard condition. A janitor will clean and sanitize the facility daily in accordance with the KTHA's Facilities O&M Plan.

Insurance. The KTHA will provide public liability and fire insurance coverage for the Yreka Wellness Center. A copy of the policy will be available in the Fiscal Office prior to occupation and public use of the new facility. Verification of annual insurance policy renewal also will be available in the Fiscal Office.

Replacement Reserves. The KTHA's Facilities O&M Plan addresses replacement of broken or irreparably damaged lighting, plumbing, electrical, and HVAC units; windows, doors, ceiling and roof components, and other worn or damaged facility components (e.g., floor coverings) as needed to prevent safety and security hazards, preserve the integrity of the facility, and minimize future damage with higher replacement costs. The KTHA Construction Manager will be responsible for major repairs or replacements, including those that require contractor services. Any facility damage or wear that presents an imminent safety or security risk (e.g., broken windows and doors, water leaks, or electrical hazards) will be repaired immediately upon detection. Major repair and replacement costs will be paid from discretionary funds and submitted for reimbursement from insurers as appropriate.

Safety and Security. Tribal managers and supervisory staff review the Tribe's safety and security policies and procedures with employees annually, including identification of the safety and security monitor assigned to each Tribal public facility. Imminent safety and security risks are reported immediately to the safety and security monitors and/or Construction Manager/, who assume responsibility for appropriate responses. Such risks include broken or damaged windows or door locks, suspicious human behaviors or situations, threats to employees or visitors, vandalism, or unsafe conditions (e.g., noxious fumes, smoke, water leaks) that may require emergency evacuation of a facility. A receptionist or other designated employee is responsible for ensuring that all doors and windows are locked at the end of each business day.

Based on the Karuk Tribe Housing Authority's current costs to operate another modern public facility in Yreka, the Executive Director estimates the direct annual operating and maintenance costs of the proposed Yreka Wellness Center at \$1.97 per square foot, or a total of \$35,600.00 calculated as follows:

Operating Costs:	
Electricity	\$ 18,000.00
Insurance	8,000

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Telephone Services	1,700.00
Trash Removal	1,140.00
Water Service	1,260.00
SUBTOTAL:	\$30,100.00

Maintenance Costs:	
Janitorial Services	5,500.00
Replacement Reserves	(Discretionary Funds and Insurance Coverage)
Security	(Provided by KTHA Security Officer)
SUBTOTAL:	<u>\$ 5,500.00</u>

TOTAL:	\$35,600.00
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The Karuk Tribe Housing Authority's has committed to staffing and operating the 18,000 square foot Yreka Wellness Center. As evidenced in the Letter from the Karuk Tribal Housing Authority signed by Michael Thom-Chairman of the Karuk Tribe Housing Authority- in Attachment 10 *"the Karuk Tribe Housing Authority agrees to operate the service delivery programs housed within this facility. The Karuk Tribe Housing Authority hereby commits the funding necessary for the staffing and program costs of housing services and community rooms to be paid from future funding received from HUD Indian Housing Block Grant as identified in our future approved Indian Housing Plan."* Within this letter the KTHA also identifies space and service needs within the Yreka Tribal Housing Community.

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RATING FACTOR 4: LEVERAGING RESOURCES (8 points)

As shown on the foregoing Cost Summary (HUD-4123) and supporting documents provided in Attachment 10, the Karuk Tribe has identified \$2,028,686.32 in eligible leveraging resources, which is 77% of total project costs of \$2,633,686.32. Leveraged resources include the following:

Karuk Tribe Housing Authority-2 acres of land: **\$ 20,000**

Karuk Tribe Housing Authority HUD-Indian Housing Block Grant-2013 Indian Housing Plan: **\$2,008,686.32**

TOTAL LEVERAGED RESOURCES: \$2,028,686.32

The 2 acre parcel of Land (Assessor's Parcel Number 062-061-040) has been committed by the Karuk Tribe Housing Authority to the Yreka Wellness Center project.

The Karuk Tribe Housing Authority has committed funds from their future Indian Housing Plan for the construction of the Yreka Wellness Center that accompanies this ICDBG application.

The financial commitments made by the Karuk Tribal Housing Authority Indian Health Service are documented in a letter from Michael Thom, Karuk Tribal Housing Authority Chairman. That letter also is included in the Attachment 10 support documents.

RATING FACTOR 5: COMPREHENSIVENESS AND COORDINATION (10 points)

Subfactor 1. Coordination (2 points).

That Karuk Tribe has had several planning meetings including a tribal council meeting, a health board meeting and project specific planning meeting to coordinate interactions. Additionally outreach calls and e-mails have been made to various Tribal Programs that share common goals and interests with the Yreka Wellness Center Project. The Karuk Tribal Housing Authority (James Berry – Executive Director), Tribal Youth Program (Roxanne Strangfeld – Youth Coordinator), Child and Family Services (Mike Edwards- Child & Family Services Director) (See Rating Factor 3, pg. 11), Temporary Assistance for Needy Families (TANF) (Daniel Pratt – TANF Director), Health Program (Lessie Aubrey – Executive Director of Health and Human Services), and several others have all been involved in the coordination of this project. Additional external partners that are on board and in support of this project are Yreka High School, Yreka Police Department, Siskiyou Joint Community College District (College of the Siskiyou), Fairchild Medical Center and Siskiyou County Office of Education (See Attachment 11). Each of these entities is strongly in support of the proposed Yreka Wellness Center. Shared goals of these groups include promoting the health and wellness, self-sufficiency, safe environments and positive development of our low-income population. These programs and entities all agree that a wellness center is long overdue.

Providing a location where residents can participate in physical exercise in a controlled environment either alone or in groups, as well as get education on crime prevention and intervention, positive self- image will promote the communities viability as residents will have a means for achieving good health and ultimately promotes HUD's core goal of building inclusive, sustainable communities free from discrimination. These families will no longer be discriminated from living healthy, drug, alcohol, and crime free lives by being given a place to participate in these activities.

The project concept for the Karuk Tribe's 2012 ICDBG project began several years ago, but has not been implemented due to other priorities. The Karuk Tribe along with a variety of other coordinating partners have decided we cannot put this project off any longer due to the high needs identified in Rating Factor 2. On May 10, 2011, the Management Team convened a Management Team Meeting in Happy Camp. Participating were Chief Financial Officer Laura Mayton, TANF Director Daniel Pratt, Education Director Duwayne Arwood, Planners/Grant Writers Carley Whitecrane and Jaclyn Goodwin, Language Program Coordinator Ruth Rouvier, Director of Department of Natural Resources Leaf Hillman, Cultural Resource Specialist Bill Tripp, Construction Manager/Maintenance Supervisor Fred Burcell, KCDC Planner/Grant Writer Rick Hill, Administrative Programs and Compliance Erin Hillman, Human Resources Director Sara Spence, and KCDC Computer Center/Workforce Development Director Emma Lee Johnson. Together this group analyzed and discussed the top three projects selected by council including the Happy Camp Clinic, Yreka Fitness Center/Gymnasium and Happy Camp Fitness Center/Gymnasium. At that time, the Tribe's Facilities Master Plan was revisited, and the Team determined the Happy Camp Clinic was the highest priority with the possibility of a phased project to include a fitness center in the future. Although we did not receive funding for this project, we have decided to move down the list to the next project. The Karuk Tribe has applied to other funding sources with a revised proposal for a Happy Camp Clinic and is hoping to hear

Karuk 2012 ICDBG: Public Facilities & Improvements – Yreka Community Wellness Center

back positive news in March 2012. This same list was brought to the Karuk Tribal Council at the October 20th Council Meeting (Open to everyone). The list of ideas was revisited at the November 3rd Health Board Meeting (Open to all), and the final selection of the Yreka Wellness Center was made at the November 10th Planning meeting and discussed at the November 17th Council Meeting for public comment.

Throughout the project planning and grant writing process, the ICDBG Project Management Team has coordinated with numerous Tribal departments and programs that are not providing direct financial support to the proposed work activities, but which have common goals and objectives. These have included the Karuk Community Development Corporation, Karuk Youth Leadership Council, Land and Transportation, Maintenance, Administrative Programs and Compliance, and TANF.

Subfactor 2. Outputs, Outcomes, and/or Goals (8 points).

The *outputs* of the proposed Yreka Wellness Center project will include:

- (1) Construction of an 18,000-square-foot, energy-efficient, environmentally friendly, and universally accessible Wellness Center to include a large gymnasium, fitness room, Men's and Women's Showers and Lockers, 2 offices, a reception area, and a kitchen area.
- (2) Creation of at least 5 job training and work experience opportunities. Housing Residents will be offered training, education and work experience through the Resource Development Manager. Their work experience will be credited through the Karuk Tribe Housing Authority Self-Help Program—it will be credited toward their monthly rent.

The *outcomes* of the proposed Yreka Wellness Center project will include:

- (1) Increased quality of life due to increased access to job training, physical activity, exercise and preventive health education and services provided at the Center. We will keep a record of facility usage including number of people served, hours of services provided and revisit crime and health data on an annual basis. This will allow us to see how our services are responding to the communities needs and we will be able to modify service implementation if necessary.
- (2) Improved self-sufficiency for at least 50% of persons who receive job training and work experience. This will be evaluated through intake forms and 6 month follow-ups of recipients.

Attachment 5: **Project Location Map**

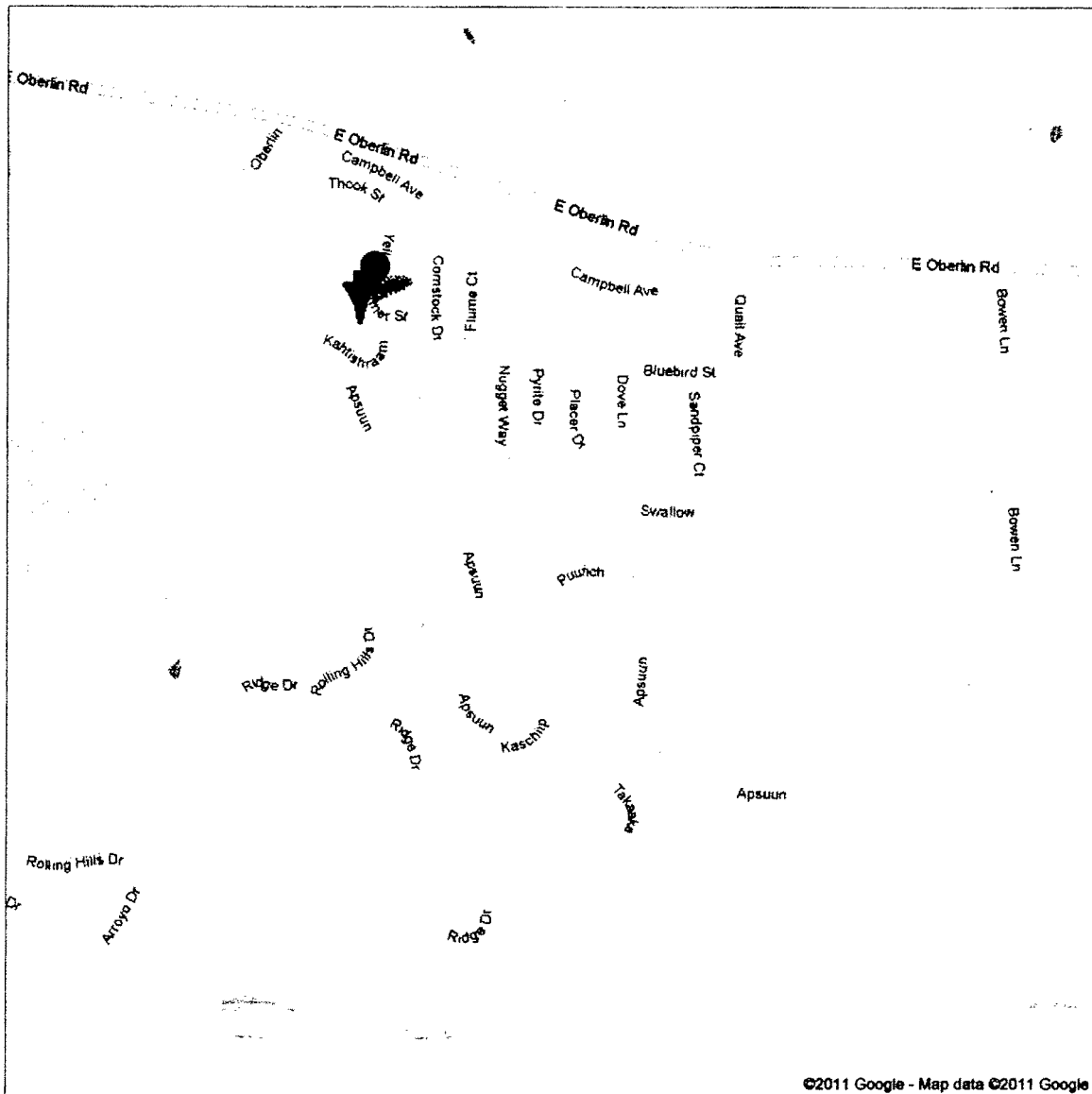


Address **Yellowhammer St**
Yreka, CA 96097

Get Google Maps on your phone



Text the word "GMAPS" to 466453



O'HAIR ANNEXATION

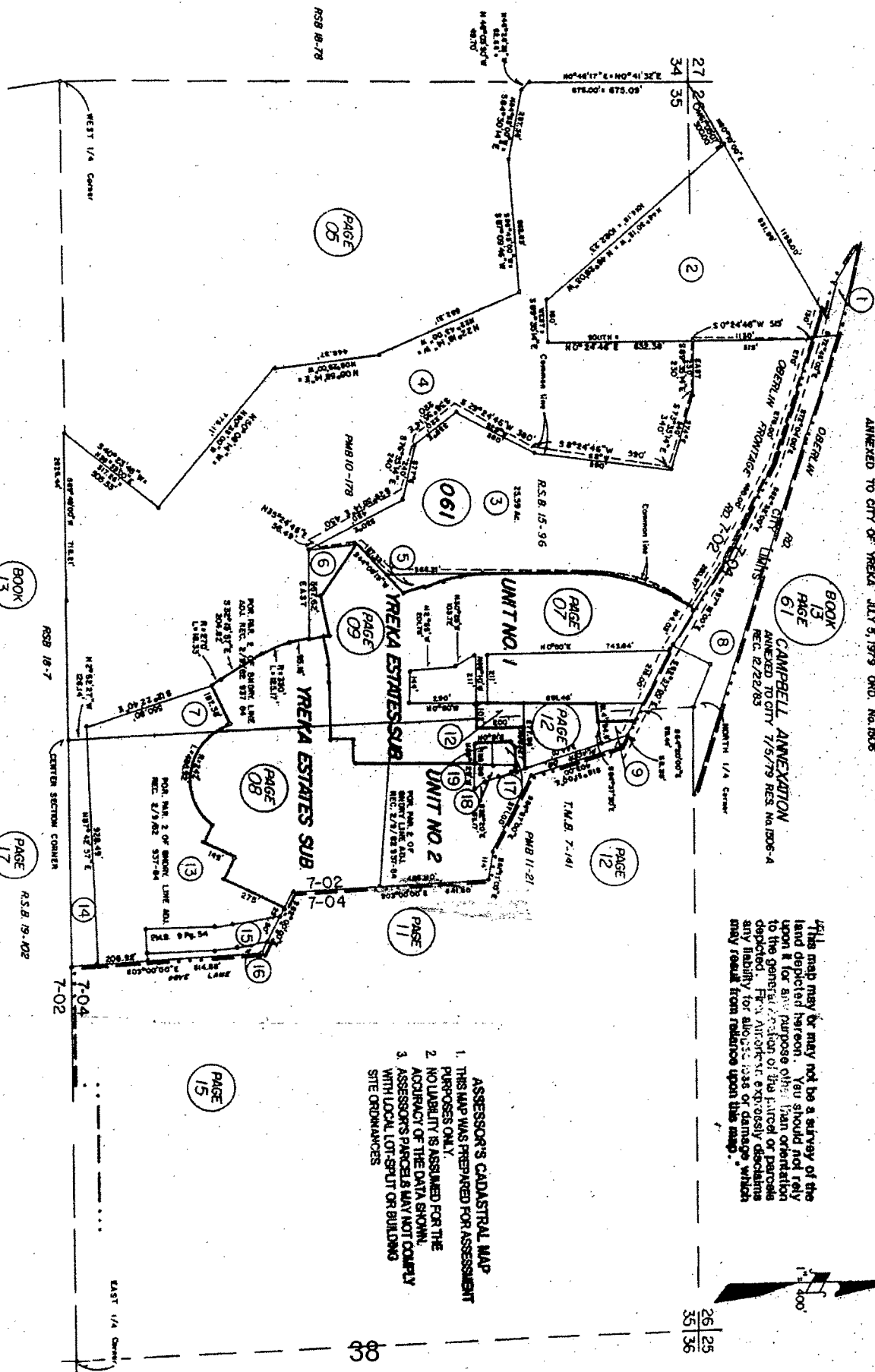
ANNEXED TO CITY OF YREKA JULY 5, 1979 ORD. NO. 1506

Tax Area Code

7-02
7-04

62-06

This map may or may not be a survey of the land depicted hereon. You should not rely upon it for any purpose other than orientation to the general location of the parcel or parcels depicted. From annotation expressly disclaims any liability for inaccuracies or damage which may result from reliance upon the map.



- ASSASSOR'S CADASTRAL MAP
1. THIS MAP WAS PREPARED FOR ASSESSMENT PURPOSES ONLY.
 2. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA SHOWN.
 3. ASSESSOR'S PARCELS MAY NOT COMPLY WITH LOCAL LOT-SPLIT OR BUILDING SITE ORDINANCES.

Siskiyou County Assessor's Office
Revised for 1988 Rev.



ENPLAN Parcel Viewer - <http://pv.enplan.com/>

Attachment 7:

**2011 Census Yreka Tribal Housing Tenants by the Karuk Tribe
Housing Authority, Low-Moderate Income Percentage (LMI %) for
Yreka Tribal Housing Community/Sample Survey, List of Households
by Size and Income; Crime Data Yreka Housing Community**

Summary of Households and Breakout of Program-Specific Family Income for all tenants in the Yreka Housing Community in 2011 by Family Size & Income

Yreka Housing Community Summary

	<u>Households</u>
Very Low (50%) Income Limits	18
Extremely Low (30%) Income Limits	36
Low (80%) Income Limits	19
Over Income Limits	19
No Information	4
Total Number of Households	<u>96</u>
Representing 297 Individuals	

Total % of Low-Income Households **76%**

Family Report	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	1 Effective Date of Action
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Family Report	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	1 Effective Date of Action
----------------------	---	----------------------------

Family Report	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	1 Effective Date of Action
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People Who Live in the Home (list adults and people with income first)	
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2a Person Number	2b Last Name	2c First Name Sr., Jr., 3rd, etc)	(Plus Birth (mm/dd/yy)	2f Sex (M or F)	2f Type* of Person	2g Disability	His/Her own Social Security No. (If none put 0)
1 Head							
2							
3							
4							
5							
6							

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* Codes in 2f: H = Head S= Spouse F = Foster Child Y = Other Youth under 18 E= Full Time Student 18+ L = Live in Aid A = Other Adult

Expected Income per Year	Background Data
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3a Dollars per Year	3b Who? (no. in 2a)	3c	Each source for each person on a separate line. Include income from assets. Omit wages of youth under 18 (except Head and Spouse).	Items 15a - 15c are for New Admissions Only	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> <div>-- 15a Date Entered waiting list</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 60px; height: 20px; margin-right: 5px;"></div> <div>-- 15b Zip Code before Admission</div> </div>
\$ -			PE Pension M = Military Pay SS = Social Security F = Federal Wage SI = SSI W = Other Wage D = AFDC U = Unemp Ben G = Gen Assist AI = Asset Inc CS = Child Suppt I = Indian Trust/Per Capita	15c Selection --> Preference check all that apply.	<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div>Substandard Housing</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div>Homeless</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div>Involuntarily Displaced</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div>Rent above 50% of Income</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div>Local Preference</div> </div> <div style="display: flex; align-items: center;"> <div style="border: 1px solid black; width: 20px; height: 20px; margin-right: 5px;"></div> <div>No Preference</div> </div>

\$	-	<-Amount from Other Sources	N = Other non wage sources B = Own Business	3	15d 1= White 2 = Black	3 = American Indian/Alaska Native 4 = Asian/Pacific Islander
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4	If Assets are over \$5,000 see adjustment, page 3 If not, put 0 in 4 and 4a	2	15e 1 = Hispanic 2 = Not Hispanic
	4a		15f Family self-sufficiency Participant? Y or N

\$	-	5	Total Annual Income: column 3a + Line 4	N	If "Y" Submit FSS Addendum (form HUD-50058-FSS)
		6	Number of People Under 18, or with Disability, or Full Time		15g Ownership: 3 = HOPE3 6 = Mutual Help

6 = Number of People Under 18, or with Disability, or Full Time Student. Don't count Head, Spouse, foster child, or Live-in aid.	3	1 = HOPE1 2 = HOPE2	4 = Sec 21 5 = Sec 5(h)	7 = Turnkey III 8 = UP&OUT
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<p>7a If Head and Spouse are under 62 and have no disabilities, skip to line 8. Otherwise write yearly medical cost that is not reimbursed and fill 7b to 7d.</p>	<p>15h 1= New Admission</p>	<p>5= Portability-Move Out</p>
	<p>2= Reexamination</p>	<p>6= End Participation</p>
<p>3= Interim Redeterm.</p>	<p>(definitions on page 4)</p>	
<p>4 = Portability Move-in</p>	<p>7 = Other Change of Unit</p>	

\$	-	7b Medical Cost Standard: Line 5 times .03.	15i If Changed Head, write former
\$	-	7c Medical Allowance: 7a - 7b. If 7b is bigger, put 0	heads Social Security Number

7d Elderly/Disability Allowance: Write \$400	15j 1= Public Housing	4= Sec 8 Voucher
8 If anyone has handicapped assistance expenses, see	2= Indian Housing	5= Sec 8 Mod Rehab

\$	-	adjustment, page 3. If not write 0.	5	3= Sec 8 Certificates
\$	-	9a Dependent Allowance: Line 6 x \$480	Karuk Tribe Housing Authority 15k Agency Name	

\$ - 9b Yearly Child Care Cost that is not reimbursed. 9c (Indian Housing Only) Travel Cost to work or school - up to	CA 134-004		<-- Proj No. Include 2
	15a Security Deposit, if any	letter State Code	(see page 4)

\$	-	\$1,300 per year	0	15m Security Deposit, if any	(see page 4)
\$	-	10a Total Allowances: add lines marked "+" (7c to 9c)	3	15n Number of Bedrooms, in unit to be occupied	

\$	-	10b Adjusted Annual Income: Line 5 minus 10a. If 10a is bigger, write 0	<div style="border: 1px solid black; padding: 2px;"> <div style="border-bottom: 1px solid black; margin-bottom: 2px;">Public Housing, Indian Rental & Turnkey</div> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 1px solid black; width: 10%; height: 20px;"></div> <div>16a Ceiling Rent, if any</div> </div> </div>
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\$	-	11 30% of Adjusted Monthly Income: Line 10b/40	\$	-	16b Lower Rent: lower of 14 or 16a
\$	-	12 10% of Total Monthly Income: 5/120			16c Utility Allowance, if any.

\$	-	13 Welfare Rent per month, if any.	\$	-	16d Tenant Rent: 16b minus utility (16c) If utility is bigger O mark the circle, write the difference, credit the tenant.
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\$ - 14 Highest of lines 11, 12, or 13		\$ - 16e (Public Housing Only) Site Code	
Calculations:			

Rent	0
Fuel	
Total	<hr/> 0

Indian Mutual Help <div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> \$ - 17a Monthly Income line 10b/ 12 Months </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> 0.30 17b Number between 0.15 and 0.30 corresponding to the percent in the mutual help agreement. </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> \$ - 17c Gross Family Cost: 17a times 17b </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> 17d Utility Allowance, if any. </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> \$ - 17e Net Cost: 17c minus 17d. If 17d is bigger put 0 </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> 17f Administration Charge </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> 17g Maximum Monthly Payment in Agreement, if any (usually 17f + monthly debt service). </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> \$ - 17h Family Cost: higher of 17e, 17f, but not over 17g </div> </div> <div style="width: 55%;"> Sec 8 Admissions (Only if line 5 is over very low income limit) <div style="border: 1px solid black; width: 40px; height: 20px; margin-bottom: 5px;"></div> 18 Write one number in the box. Letters show which programs may use each reason. CVM1 = Prevent displacement by Rental Rehab, Project-based Certificate, or Mod Rehab program. CV 2 = Former public housing unit sold or demolished. CV 3 = Former landlord opted out of Sec 8 or prepaid HUD-insured mortgage. C 4 = Former HUD owned or HUD held building sold. V 5 = Moved from another unit under the US Housing Act of 1937. CM 6 = HUD approved exception. M 7 = Unit under contract before 10/01/81. </div> </div>			Sec 8 Certificates (except manufactured home sites) <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>21a If 20b is "Y" or family is a New Admission; write FMR or exception rent.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>21b Contract Rent to Owner. If unit has other subsidy, write the subsidized rent.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>21c Utility Allowance if any.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>21d Gross Rent of unit 21b + 21c</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">-</div> <div>21e Total Tenant Payment copy from line 14.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">-</div> <div>21f Tenant Rent: 21e minus utility (21c). If utility is bigger, mark the circle, write the difference, and credit the tenant.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">-</div> <div>21g HAP to Owner: 21b - 21f. If circle marked, copy 21b.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <div style="width: 10%;"></div> <div>21h Line 21b includes highest cost utility? Y or N</div> </div>		
Sec 8 Unit Data: Certificates, Vouchers, & Mod Rehab <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 40%;">19a Units Street Address:</div> <div style="width: 10%; text-align: center;">apt no.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 25%;">City:</div> <div style="width: 25%;">State:</div> <div style="width: 25%;">Zip</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 40%; text-align: right;"><--- 19b Owner</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 40%; text-align: right;"><--- 19c Owners TIN/SSN</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <div style="width: 40%; text-align: right;">19d Date unit last passed inspection (mm/yy)</div> </div>			Sec 8 Vouchers <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22a Payment Standard.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>22b 30% of Adjusted Monthly Income copy from line 11.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22c Maximum Subsidy: 22a minus 22b.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>22d (Sec 236 & FmHA Sec 515 Only) Market Rent</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>22e (Sec 236 & FmHA Sec 515 Only) Basic Rent</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>22f Utility Allowance, if any.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22g Rent to Owner. If Sec 236 or FmHA sec. 515, take lower of 22a or 22d, but no less than 22e.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22h Gross Rent of unit: 22f plus 22g</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>22i Gross Rent less Maximum Subsidy: 22h minus 22c</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>22j 10% of Total Monthly Income: copy from line 12.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>12k Total Family Contribution: higher of 22i or 22j.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22l Gross Rent less Contribution: 22h minus 22k.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22m Total Voucher Subsidy: lower of 22c or 22l.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ 502</div> <div>22n HAP to Owner: lower of 22g or 22m.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>20o Family Rent to Owner: 22g minus 22n.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <div style="width: 10%;">\$ -</div> <div>22p Utility Reimbursement to Family: 22m minus 22n.</div> </div>		
Sec 8 Certificates & Vouchers (Including Mod Rehab converted to Certificate) <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>20a Number of Bedrooms on Certificate or Voucher.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>20b Is family now moving to this Unit? Y or N</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>20c Portability? Y or N If "No", skip to 20f</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>20d Cost billed per month. Write 0 if absorbed</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>20e HA no. billed 8 characters; may ask 1-800-FON-MTCS</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <div style="width: 10%;"></div> <div>20f Mark all housing types that apply:</div> </div> <div style="margin-top: 10px;"> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Project based Certificate program unit</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Unit has other subsidy too</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>More than 2 families share unit</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Family in co-op which owns building</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Congregate, with common dining room</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>SRO: 1 room occupied by 1 person</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>IGR: has continual supportive services</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Mod Rehab converted to Certificate</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Rent manufactured/mobile home</div> </div> <div style="display: flex; align-items: flex-start;"> <div style="width: 20px; height: 15px; border: 1px solid black; margin-right: 5px;"></div> <div>Own manufact./mobile home & Rent Site</div> </div> </div>			Sec 8 Mod Rehab (except converted to Certificate) <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>23a Current Base Rent.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>23b Rehabilitation Debt Service.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>23c Contract Rent to Owner: 23a plus 23b.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>23d Utility Allowance, if any.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>23e Total Tenant Payment: copy from line 14.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>23f Tenant Rent: 23e minus (23d). If utility is bigger, mark the circle, write difference and credit tenant.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;">\$ -</div> <div>23g HAP to Owner: 23c - 23f. If circle marked copy 23c.</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 40%; text-align: right;"><--- 23h HAP Contract Number</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black; margin-bottom: 5px;"> <div style="width: 10%;"></div> <div>23i Line 23c includes Highest Cost Utility? Y or N</div> </div> <div style="display: flex; justify-content: space-between; border-bottom: 1px solid black;"> <div style="width: 10%;"></div> <div>23j Mod Rehab SRO Program for Homeless? Y or N</div> </div>		

Listing of Households by Income and Family Size

TOTAL # IN HOUSEHOLD TOTAL HOUSEHOLD INCOME

1	\$10,380.00
1	\$4,888.00
1	\$20,800.00
1	\$38,334.00
1	\$11,124.00
1	\$20,988.00
1	\$13,224.00
1	\$14,172.00
1	\$10,104
1	\$10,205
1	\$7,620
1	\$0
1	\$10,140
1	\$17,093
1	\$10,116
1	\$10,200
1	\$2,444
2	\$25,792.00
2	\$13,961.00
2	\$25,827.00
2	\$19,929.60
2	\$23,615.00
2	\$49,944.00
2	\$47,131
2	\$21,553
2	\$33,608
2	\$22,201
2	\$31,265
2	\$33,407
2	\$40,405
2	\$21,794
2	\$7,860
2	Exempt
2	\$31,175
2	\$26,229
2	\$50,954
2	\$5,842
3	\$10,200.00
3	\$37,648.00
3	\$8,980.80

3	\$15,743.00
3	\$28,436.00
3	\$4,974.00
3	\$8,868.00
3	\$9,468.00
3	\$19,307.00
3	N/A
3	\$0.00
3	N/A
3	\$24,166.27
3	\$69,031.00
3	\$88,314.33
3	\$9,468
3	\$5,915
3	\$9,308
3	\$11,268
3	\$16,742
3	\$69,725
3	\$18,641
3	\$12,149
3	\$27,934
4	\$12,926.00
4	\$21,718.00
4	\$40,996.80
4	\$50,116.16
4	N/A
4	\$28,600.00
4	\$40,934.40
4	\$16,740.00
4	\$26,926
4	\$52,453
4	\$39,822
4	\$69,798
4	\$42,100
4	\$10,752
4	\$77,607
4	\$33,100
4	\$16,743
5	\$6,360.00
5	\$26,587.00
5	\$7,632.00
5	\$11,052.00

5	\$56,160.00
5	\$61,048.00
5	\$66,532.18
5	\$16,244
5	\$57,200
5	\$41,019
6	\$13,728.00
6	\$15,760.00
6	\$63,460.00
6	\$11,052
6	\$30,421
6	\$17,401
7	\$64,952
7	\$68,621

297



You are currently on the US and Canada site.
Switch here to see [UK](#).

Email:
Password (Email?):
Not a member? [Join CrimeReports today!](#)

Current view data provided by: Yreka Police Department

1836 apsuin, Yreka, CA

147 incidents shown

MAP TOOLS:

Search

Create an alert

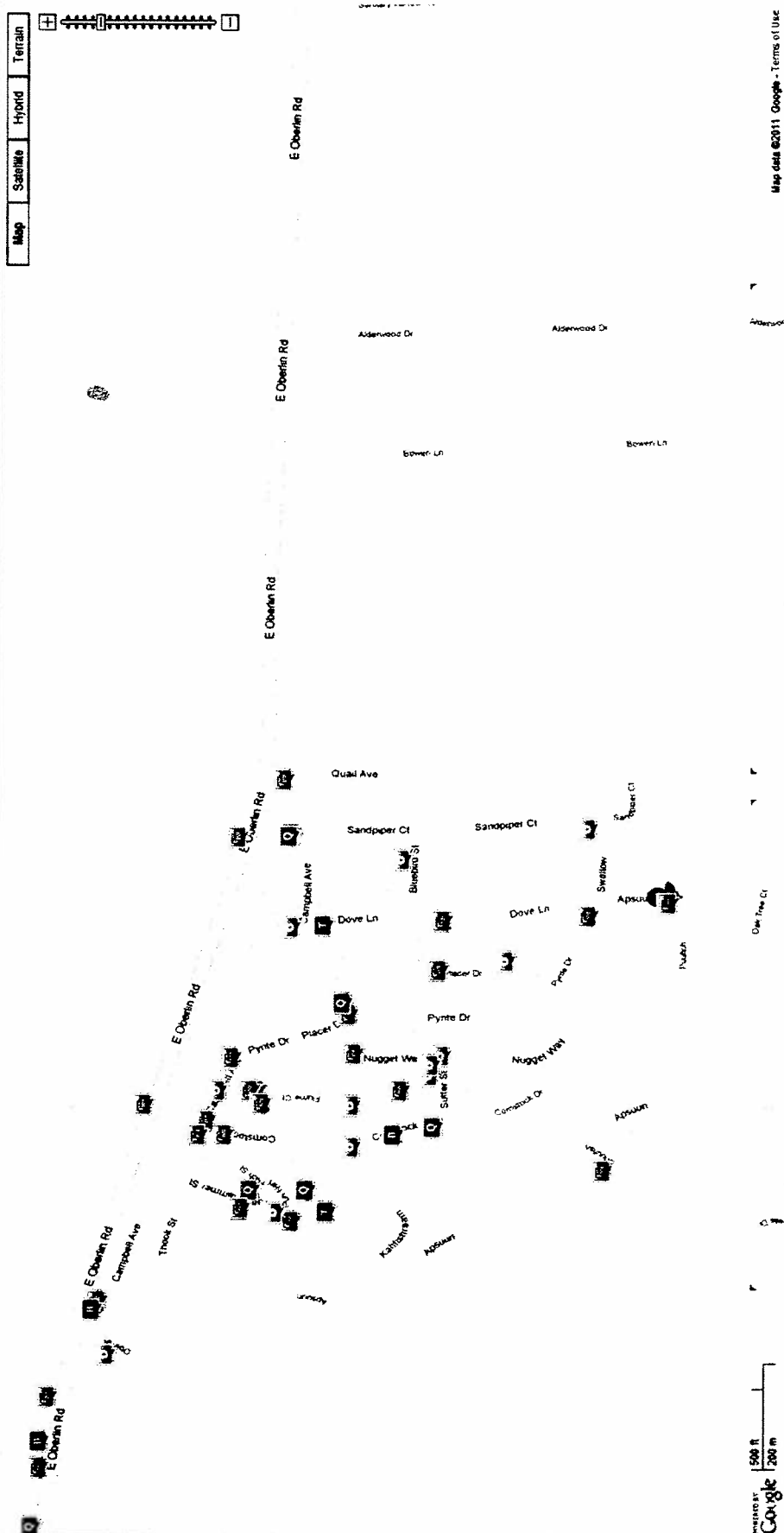
Submit a tip about a crime

Join Layers

Map Layers

Map Satellite Hybrid Terrain

Incident details



Map data ©2011 Google - Terms of Use

PRINT

CrimeReports iPhone application Law enforcement tools



CrimeReports is the only near real-time source giving you access to information from all over the country.

CrimeReports is the largest and most comprehensive crime-mapping network in the world.

***Attachment 8:* Project Implementation Schedule (Form HUD 4125)**

Implementation Schedule

Indian Community Development Block Grant (ICDBG)

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0191
(exp. 2/29/2012)

See Instructions and Public Reporting Statement on back.
Submit a separate implementation schedule for each project category.

1. Name of Applicant (as shown in Item 5, Standard Form 424) Karuk Tribe		2. Application/Grant Number (to be assigned by HUD) 3. <input checked="" type="checkbox"/> Original (First submission to HUD) <input type="checkbox"/> Pre-Award Submission <input type="checkbox"/> Amendment (submitted after grant approval)		Date (mm/dd/yyyy) 12/30/2011
4. Name of Project (as shown on form HUD-4123, item 4) Yreka Wellness Center		5. Effective Date (mm/dd/yyyy) 06/01/2012		Expected Completion Date (mm/dd/yyyy) 05/31/2014
6. Environmental Review Status <input type="checkbox"/> Exempt (As described in 24 CFR 58.34) <input type="checkbox"/> Under Review (Review underway; findings not yet made) <input type="checkbox"/> Finding of No Significant Impact (Finding made that request for release of funds for project is not an action which may significantly affect the environment.) <input type="checkbox"/> EIS Required (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37) <input checked="" type="checkbox"/> Not Started (Review not yet begun) <input type="checkbox"/> Categorically Excluded (as described in 24 CFR 58.35)		7. Tribal Fiscal Year (mm/dd/yyyy) 09/30/2011		

8. Task List
(List tasks such as environmental assessment, acquisition, etc.)
Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.

	CY												Date (mm/dd/yyyy) (If exceeds 8th Q. tr												
	1st Qtr.			2nd Qtr.			3rd Qtr.			4th Qtr.				5th Qtr.			6th Qtr.			7th Qtr.			8th Qtr.		
	J	J	A	S	O	N	D	J	F	M	A	M		J	J	A	S	O	N	D	J	F	M	A	M
Satisfy Special Grant Conditions	X																								
Perform Environmental Assessment & Review	X		X																						
Design Facility/Develop Construction Specifications																									
Develop Construction Bid Documents																									
Solicit Construction Bids; Hold Bidders' Conference																									
Review Construction Bids; Award Contract																									
Complete Site Preparation, including Utilities Access																									
Complete Facility Construction																									
Perform Administrative Duties, Construction Over-																									
site, Inspections, Compliance Reviews & Reports																									
Move Into/Occupy Facility																									
Complete Closeout and Audit																									
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)	\$ 25,000.00		\$ 25,000.00		\$ 25,000.00		\$ 200,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 100,000.00		\$ 55,000.00		\$ 0.00		\$ 605,000.00		
11. Cumulative Drawdown (If more than one page, enter total on last page only)	\$ 25,000.00		\$ 50,000.00		\$ 50,000.00		\$ 250,000.00		\$ 350,000.00		\$ 450,000.00		\$ 550,000.00		\$ 605,000.00		\$ 605,000.00		\$ 605,000.00		\$ 605,000.00		\$ 605,000.00		

Attachment 10: **Cost Summary (HUD-4123); Karuk Tribe Housing Authority Letters of Commitment; Karuk Tribe's Department of Health and Human Services Commitment; Land Valuation; Building Cost Estimate/Design**

Cost Summary

Indian Community Development Block
Grant (ICDBG)

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0191
(exp. 2/29/2012)

See Instructions and Public Reporting Statement on back.

1. Name of Applicant (as shown in Item 5, Standard Form 424) Karuk Tribe		2. Application/Grant Number (to be assigned by HUD upon submission)	
3. Original <input checked="" type="checkbox"/> (check here if this is the first submission to HUD)		Revision <input type="checkbox"/> (check here if submitted with implementation schedule as part of pre-award requirements)	
Amendment <input type="checkbox"/> (check here if submitted after HUD approval of grant)		Date (mm/dd/yyyy) 12/29/2011	

4. Project Name & Project Category (see instructions on back) a	ICDBG Amount Requested for each activity b	Program Funds (in thousands of \$)	
		Other Source Amount for each activity c	Other Source of Other Funds for each activity d
Community Facilities:	\$	\$	
Yreka Wellness Center:			
Environmental Assessment	15,000.00		
Design and Planning	150,000.00		
Site Improvements	152,300.00		
Facility Construction	287,700.00	2,008,686.32	Karuk Tribe Housing Authority
Land		20,000.00	Karuk Tribe Housing Authority
5. Administration			
a. General Management and Oversight			
b. Indirect Costs: Enter indirect costs to be charged to the program pursuant to a cost allocation plan.			
c. Audit: Enter estimated cost of Program share of A-133 audits.			
Administration Total *	0.00	0.00	
6. Planning The Project description must address the proposed use of these funds.			
7. Technical Assistance Enter total amount of ICDBG funds requested for technical assistance. **			
8. Sub Total Enter totals of columns b. and c.	\$ 605,000.00	\$ 2,028,686.32	
9. Grand Total Enter sum of column b. plus column c.			\$ 2,633,686.32

* The total of items 5 and 6 cannot exceed 20% of the total ICDBG funds requested.

** No more than 10% of ICDBG funds requested may be used for technical assistance. If funds are requested under this line item, separate project description must accompany the application to describe the technical assistance the application intends to obtain. Only technical assistance costs associated with the development of a capacity to undertake a specific funded program activity are eligible (24 CFR 1003.206).

Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

Instructions for Item 4.

Project Name and Project Type

Participants enter the project name and the name of one of the following three categories of activities:

- Housing
- Community Facilities
- Economic Development

Also enter the component name if applicable. Use a separate Cost Summary sheet (form HUD-4123) for each project included in the application.

Examples of categories and/or components including examples of eligible activities are listed below.

Housing

Rehabilitation Component

- Rehabilitation
- Demolition

Land to Support New Housing Component

New Housing Construction Component

Community Facilities

Infrastructure Component

- Water
- Sewer
- Roads and Streets
- Storm Sewers

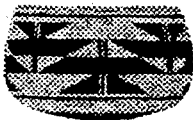
Buildings Component

- Health Clinic
- Daycare Center
- Community Center
- Multi-purpose Center

Economic Development

- Commercial (wholesale, retail)
- Industrial
- Motel/Hotel
- Restaurant
- Agricultural Development

KARUK TRIBE HOUSING AUTHORITY



MAIN OFFICE

P.O. Box 1159 • 635 Jacobs Way
Happy Camp, California 96039
Phone: 530-493-5434 • FAX: 530-493-2485

1836 Apsuun Street
Yreka, California 96097
Phone: 530-842-1644 • FAX: 530-842-1646

December 13, 2011

US Department of Housing and Urban Development
Southwest Office of Native American Programs
Grants Management Division
One North Central Avenue, Suite 600
Phoenix, AZ 95004-2361

To Whom It May Concern:

The Karuk Tribe Housing Authority (KTHA) has participated in the planning of the Yreka Housing Wellness Center including space allocation and programmatic needs.

As a leveraging partner the KTHA hereby commits \$2,008,686.32 from our 2013 Indian Housing Plan for the construction of the Yreka Housing Wellness Center. This facility will provide an essential service to our housing community including physical activities, resident services, crime prevention, job training, recreation—all programs that are critical to the viability of our communities.

Additionally, KTHA commits the land for the facility valued at \$20,000 by a Licensed Realtor based on a recent purchase in October 2011.

Please feel free to contact our office at 530-493-5434 should you have any questions regarding this funding commitment.

Michael Thom, Chairman
Karuk Tribe Housing Authority

KARUK TRIBE HOUSING AUTHORITY



MAIN OFFICE
P.O. Box 1159 • 635 Jacobs Way
Happy Camp, California 96039
Phone: 530-493-5434 • FAX: 530-493-2485

1836 Apsuun Street
Yreka, California 96097
Phone: 530-842-1644 • FAX: 530-842-1646

December 8, 2011

US Department of Housing and Urban Development
Southwest Office of Native American Programs
Grants Management Division
One North Central Avenue, Suite 600
Phoenix, AZ 95004-2361

To Whom It May Concern:

The Karuk Tribe Housing Authority has been designated by the Karuk Tribal Council to be responsible for the construction, operation, maintenance, and staffing of the Yreka Wellness Center. The Karuk Tribe Housing Authority will provide the land necessary. The Karuk Tribe Housing Authority hereby commits the funding necessary for the implementation of these costs to be paid from funding received from HUD Indian Housing Block Grant. In addition, the Karuk Tribe Housing Authority will provide the land where the gymnasium will be located.


The Karuk Tribe Housing Authority does hereby agree to assume responsibility for the maintenance of the Yreka Wellness Center to be partially constructed with funds obtained by the Karuk Tribe through the ICDBG program. It is understood that this responsibility includes: (1) daily and other periodic maintenance activities; (2) costs for all repairs; (3) all capital improvements or repair reserves; (4) agreeing to purchase and maintain fire and liability insurance; (5) security of the facility; and (6) utility costs.

This facility is greatly needed within our housing community. A wellness center will provide a safe place for socialization and youth development. In addition, there is a need for space to provide violence, anti-crime, and drug prevention activities. This project will assist with filling the need by providing a safe place for adults and kids of all ages to interact through sports and physical fitness. This facility will also provide a location for addressing health-related problems, such as diabetes, obesity, and heart conditions. Exercise is imperative in combating these health-related ailments.

Residents of the Karuk Tribe Housing Authority are low-income. The fee for membership into an alternative facility is too costly. This wellness center will provide for these needs without the burden of an expensive yearly fee.

Additionally, the Karuk Tribe Housing Authority agrees to operate the service delivery programs housed within this facility. The Karuk Tribe Housing Authority hereby commits to the funding necessary for the staffing and program costs of housing services and community rooms to be paid from future funding received from HUD Indian Housing Block Grant as identified in our future approved Indian Housing plan.

Sincerely,

A handwritten signature in cursive script that reads "Michael Thom".

Michael Thom
Chairman, Karuk Tribe Housing Authority

Karuk Community Health Clinic
64236 Second Avenue
Post Office Box 316
Happy Camp, CA 96039
Phone: (530) 493-5257
Fax: (530) 493-5270

Karuk Tribe



Administrative Office
Phone: (530) 493-1600 • Fax: (530) 493-5322
64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

Karuk Dental Clinic
64236 Second Avenue
Post Office Box 1016
Happy Camp, CA 96039
Phone: (530) 493-2201
Fax: (530) 493-5364

December 31, 2011

U.S. Department of Housing and Urban Development
Southwest Office of Native American Programs
Grants Management Division
One North Central Avenue, Suite 600
Phoenix, AZ 85004-2361

SUBJECT: Karuk Tribe's 2012 ICDBG Application for Yreka Wellness Center

To Whom It May Concern:

As Executive Director of the Karuk Tribe's Health and Human Services Program, I am pleased to provide this letter in support of the 2012 ICDBG application in the amount of \$605,000 for construction of a new Yreka Wellness Center. In particular, I am responding to Rating Factor 3, Subfactor 4.a., Public Facilities and Improvements Projects, in the ICDBG NOFA Program Section, which requires a letter of commitment from service providers that addresses both operating expenses and space needs.

Although our health clinics provide educational, preventative and therapeutic services there is no open door forum for community exercise, and health education classes. We recognize that in order to fulfill the growing health and human services needs of our communities that periodic expansions and improvements in facilities are required. . Our Public Health Nurse-Annie Smith has been working very hard to improve patient outcomes for diabetes, teen pregnancies, hypertension, immunizations and other high cost complications that can be prevented.

Annie Smith would like to offer more hands-on outreach services and recognizes a high need in our Yreka Tribal Community. Due to very limited space, we can only offer an exercise program two days per week, however if there was another facility designed for such activities, it could be offered more frequently at the benefit of the patients.

The pregnancy rate among Native American teens went from 13% in 2008 to 23% in 2010 and we are encouraged to offer classes in teen pregnancy prevention and parenting within this new facility.

I believe patients will take ownership for their health care needs with an open door facility that is frequently available to them. I believe that teens would feel more comfortable and more welcome in a neutral setting like this facility would provide.

The proposed new 18,000-square-foot facility will satisfy the needs of Yreka Housing and others living in the community. The Public Health Nurse and the Community Health Representative (s) will provide outreach services which include but is not limited to physical activity instruction and prevention, education for nutrition, pregnancy, positive self-image, and other healthy activities.

The costs for these employees will be funded out of our funding from the US Department of Health and Human Services as outlined below. They cover all core staffing, operating, and maintenance costs. The Tribe's Health Program Budget for Fiscal Year 2010-2011 identified the following sources of funds available to support Tribal Health Clinic operations:

• US Department of Health and Human Services:	
o Indian Health Service Compacts	\$2,860,485
o IHS Contract Support (Indirect)	1,242,919
o Special Diabetes Programs for Indians	157,554
o Health Resources and Services Administration	669,818
o	
• BIA Social Service Funding	207,248
• BIA Contract Support	103,431
• Plumas County (HIV Program)	15,000
• Access to American Indian Recovery (AAIR)	<u>30,000</u>
TOTAL:	\$5,286,455

Comparable compact, contract, and grant revenues were received in FY 2009-2010; and these levels of support are expected to be stable or slightly increasing in the future. They generally are allocated to the Tribe's three clinics based on levels of care provided and service population size.

The Karuk Tribe's 2012 ICDBG application for a new Yreka Wellness Center includes the Karuk Tribal Health Program's commitment to provide expanded health care services in Yreka. This commitment regarding clinic space needs/ utilization meets the requirements of Rating Factor 3, Subfactor 4.a., Public Facilities and Improvements Projects, in the ICDBG NOFA Program Section.

Sincerely,



Lessie Aubrey, Executive Director
Health and Human Services Program



Pioneer Realty, Inc.

535 N. Main St
Yreka, California 96097
Business (530) 842-1234
Toll (800) 518-7428
Fax (530) 842-1261
E-Mail pioneerrealty@cot.net

December 12, 2011

Opinion of Value, 2 acres +/-
Portion of APN # 062-061-040

Karuk Tribe of California:

As per your request I have completed a valuation of the above named property. It is an approximate 2 acre portion of a 60.2 acre parcel which you own.

Due to the slow market conditions over the past three years pricing remains a challenge. However the closest and most recent sale was your purchase of the 3.1 acre parcel on Apsuun, APN 062-061-140, October 28, 2011, at the purchase price of \$25,000. This price was supported by an appraisal by a licensed appraiser providing the limited data available. There have been no variables since October to change comparables. Best view of the parcel in question is that its market value is in the range of \$18,000 to \$22,000 subject to verification of city services and fees.

Respectfully submitted,

A handwritten signature in black ink that reads "Cynthia Garland".

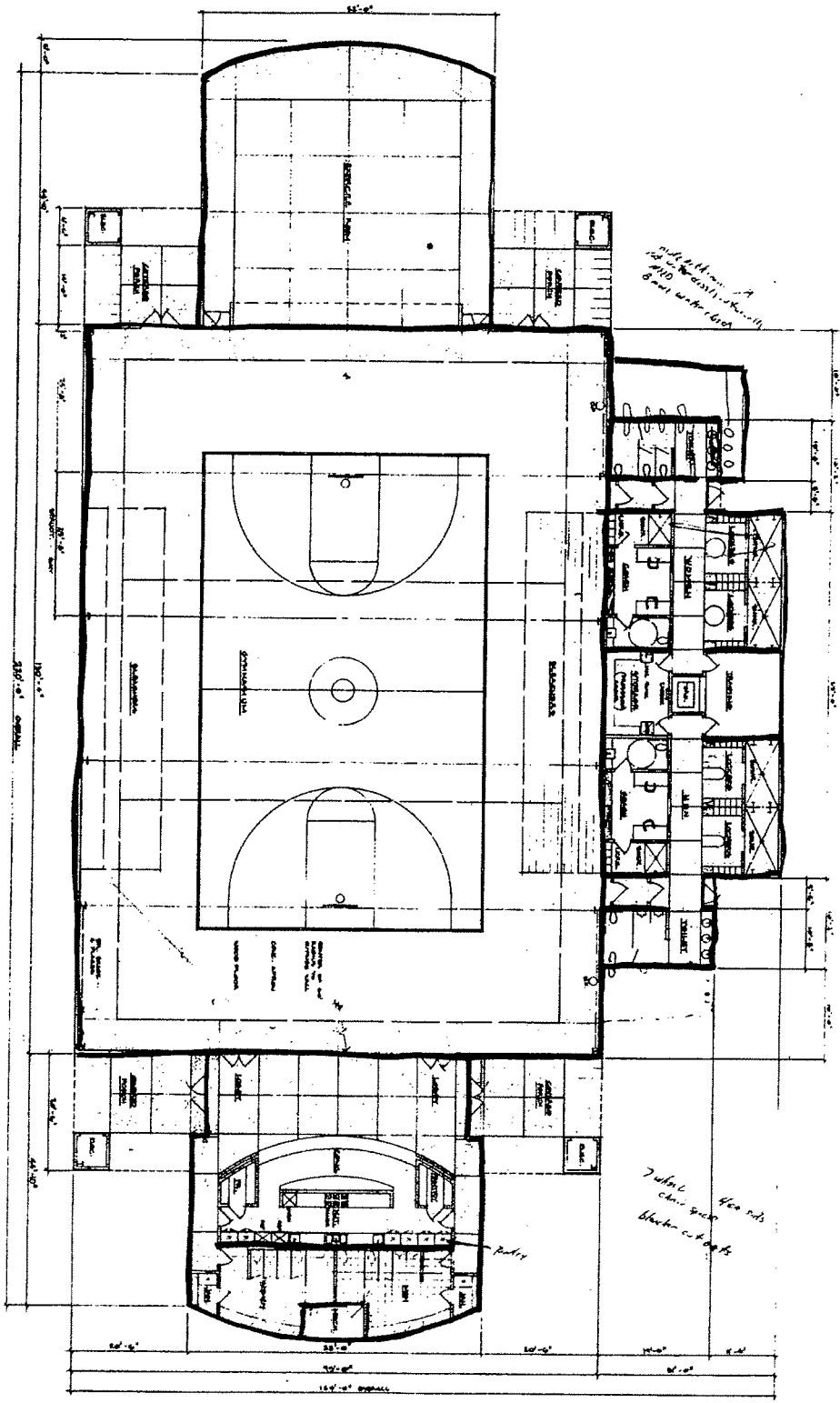
Cynthia Garland, Realtor

Yreka Wellness Center					
12/15/2011					
		TASK DESCRIPTION	QUANTITY	UNIT COST	BUDGET COST
DIV. 1		GENERAL REQUIREMENTS			
		DESIGN AND PLANNING			\$150,000.00
		Environmental Assessment			\$15,000.00
DIV. 2		SITE WORK			
		CULTURAL SITE MONITORIN	320	15	\$4,800.00
		DEMOLITION & SITE PREP	25,000	1	\$25,000.00
		EARTH WORK sq ft	85,000		\$60,000.00
		SEWER/WATER LINES			\$16,000.00
		FINE GRADE			\$29,000.00
		GRAVEL			\$40,000.00
DIV. 3		CONCRETE WORK			
		CONCRETE (forms, steel,footings,slab)			\$160,000.00
		SIDEWALKS lineal ft	1210		\$25,000.00
DIV. 4		MASONRY			
		CONCRETE BLOCK WALL W/R BAR			\$52,500.00
DIV. 5		METALS			
		HARDWARE labor & materials			\$15,000.00
DIV. 6		CARPENTRY			
		FRAMING			\$60,000.00
		METAL BUILDING 18,000 sq ft.			\$130,000.00
DIV. 7		MOISTURE PROTECTION			
		INSULATION			\$25,672.00
DIV. 8		DOORS & WINDOWS			
		INTERIOR DOORS ea.	23	500	\$11,500.00
		WINDOW DBL PANE sq ft	1250	35	\$43,750.00
		Ext BI Fold Doors (Storefront)	8	5036.5	\$40,292.00
		Entry Doors	2	1000	\$2,000.00
		Exterior Doors	4	250	\$1,000.00

Yreka Wellness Center					
		TASK DESCRIPTION	QUANTITY	UNIT COST	BUDGET COST
DIV. 9		FINISHES			
		DRYWALL, WALL sq ft	18000	5.69	\$102,420.00
		FLOOR COVERING sq ft	18000	6	\$108,000.00
		PAINTING	18000	2.5	\$45,000.00
		SIDING	18000	2.12	\$38,160.00
DIV. 10		SPECIALTIES			
		Toilet & Bath Accessories	18000	2.19	\$39,420.00
DIV. 11		EQUIPMENT & FURNISHINGS			
		KITCHEN EQUIPMENT			\$70,000.00
		KITCHEN COUNTERS/WORK	255	45	\$11,475.00
		FOOD STORAGE/SHELVING	10	700	\$7,000.00
		BLEACHERS	600	125	\$75,000.00
DIV. 12		MECHANICAL			
		PLUMBING sq ft	18000	8.56	\$154,080.00
		HVAC	18000	15	\$270,000.00
		FIRE Sprinkler System	18000	3.87	\$69,660.00
		Security and Fire Alarm System	18000	1.11	\$19,980.00
DIV. 16		ELECTRICAL			
		POWER & LIGHTING sq ft	18000	13.78	\$248,040.00
		Information/datacom system	18000	3	\$54,000.00
		SUB-TOTAL			\$2,218,749.00
		CONTRACTOR PROFIT AND OVERHEAD @15%			\$332,812.35
		Tax (Tribal @ 6% materials)			\$39,937.48
		TERO (1%)			\$22,187.49
		TOTAL CONSTRUCTION COST			\$2,613,686.32

FLOOR PLAN

Scale 1/8" = 1'-0"

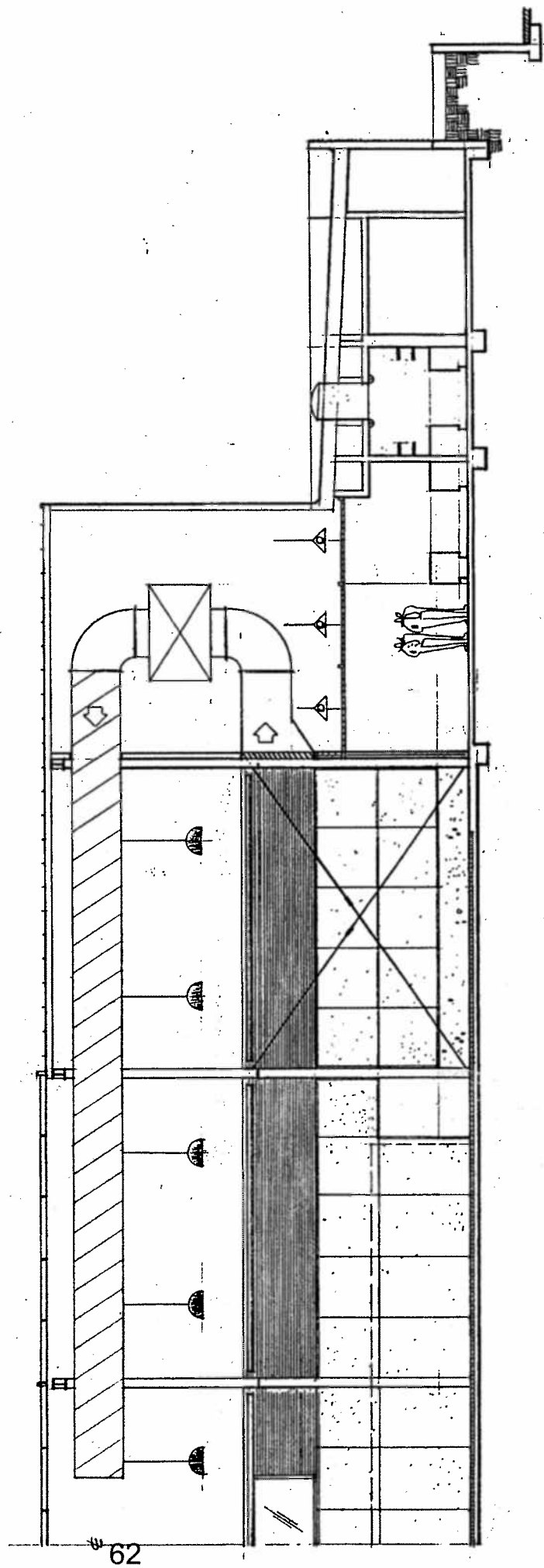


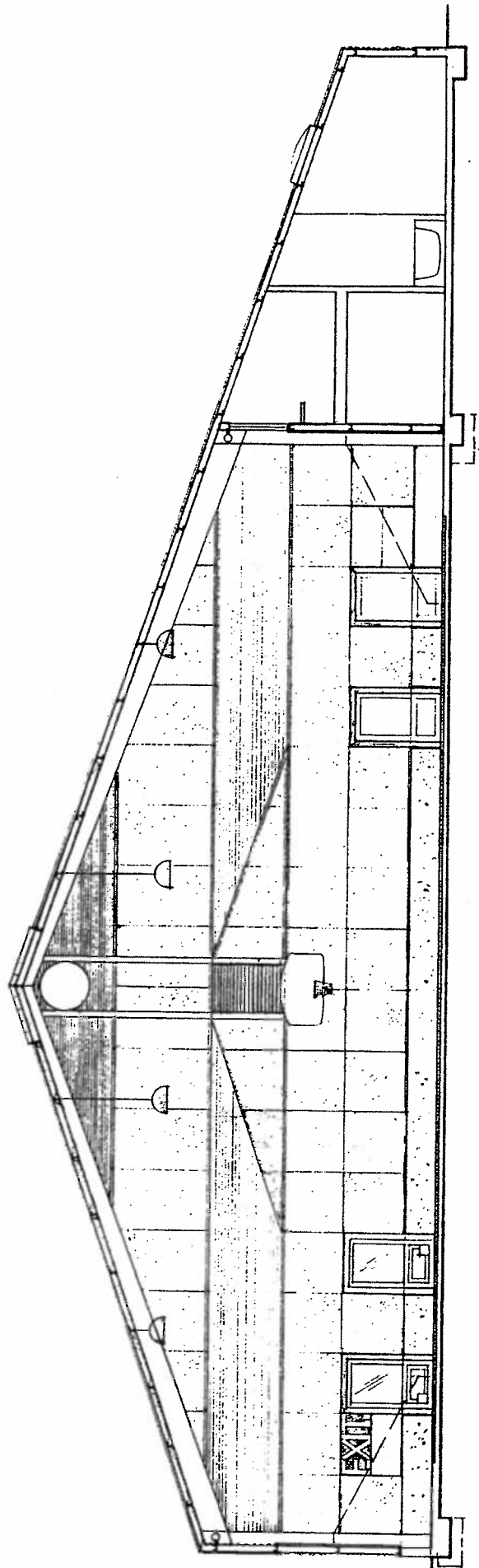
OVER
2-remediation area closed
11/11/11

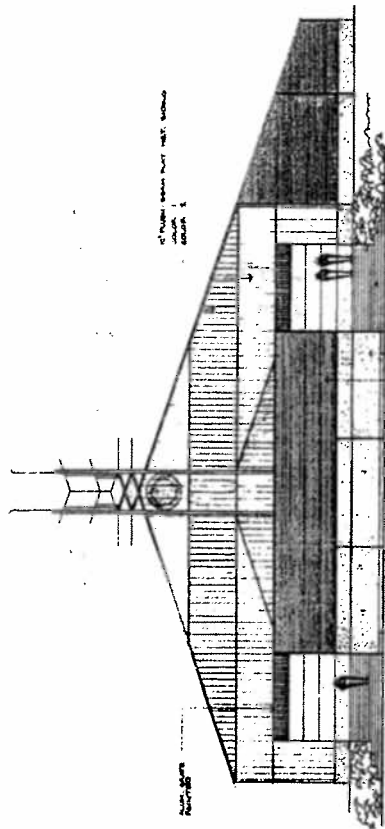
re figure O.L.

Hot water
chiller water

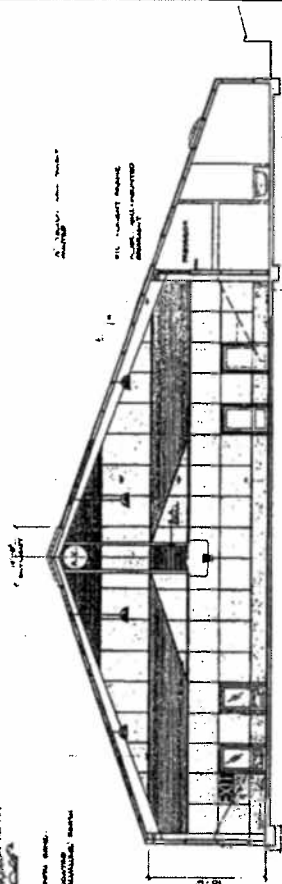
Project Title		JANET TERRY HOLDINGS AUTHORITY OTTERVALE AND MOUNTAIN INDUSTRIES TRUCK DEPOT	
Architect		GREGORY C. YOUNG JR. & ASSOCIATES 110 DUNDAS ST. W. SUITE 100 TORONTO, ONT. M5G 1C4 (416) 593-8888 Fax 593-8888	
Contract No.			
Project No.			
Drawing No.			
Scale		1/8" = 1'-0"	
Date		11/11/11	
Sheet No.		002	



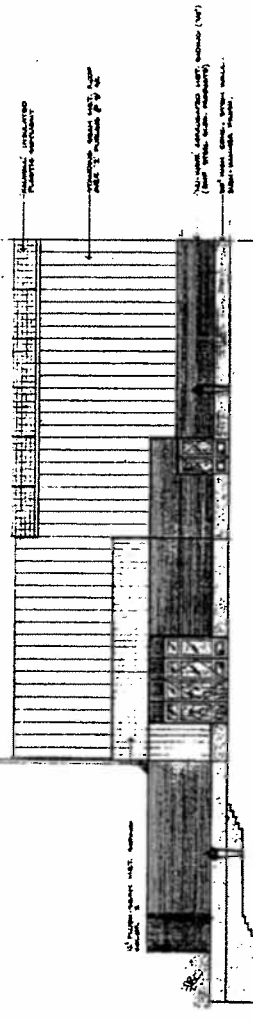




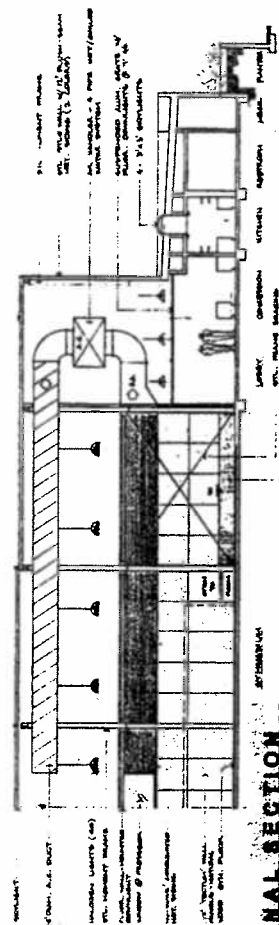
ENTRANCE ELEVATION



CROSS SECTION



RIGHT SIDE ELEVATION



LONGITUDINAL SECTION

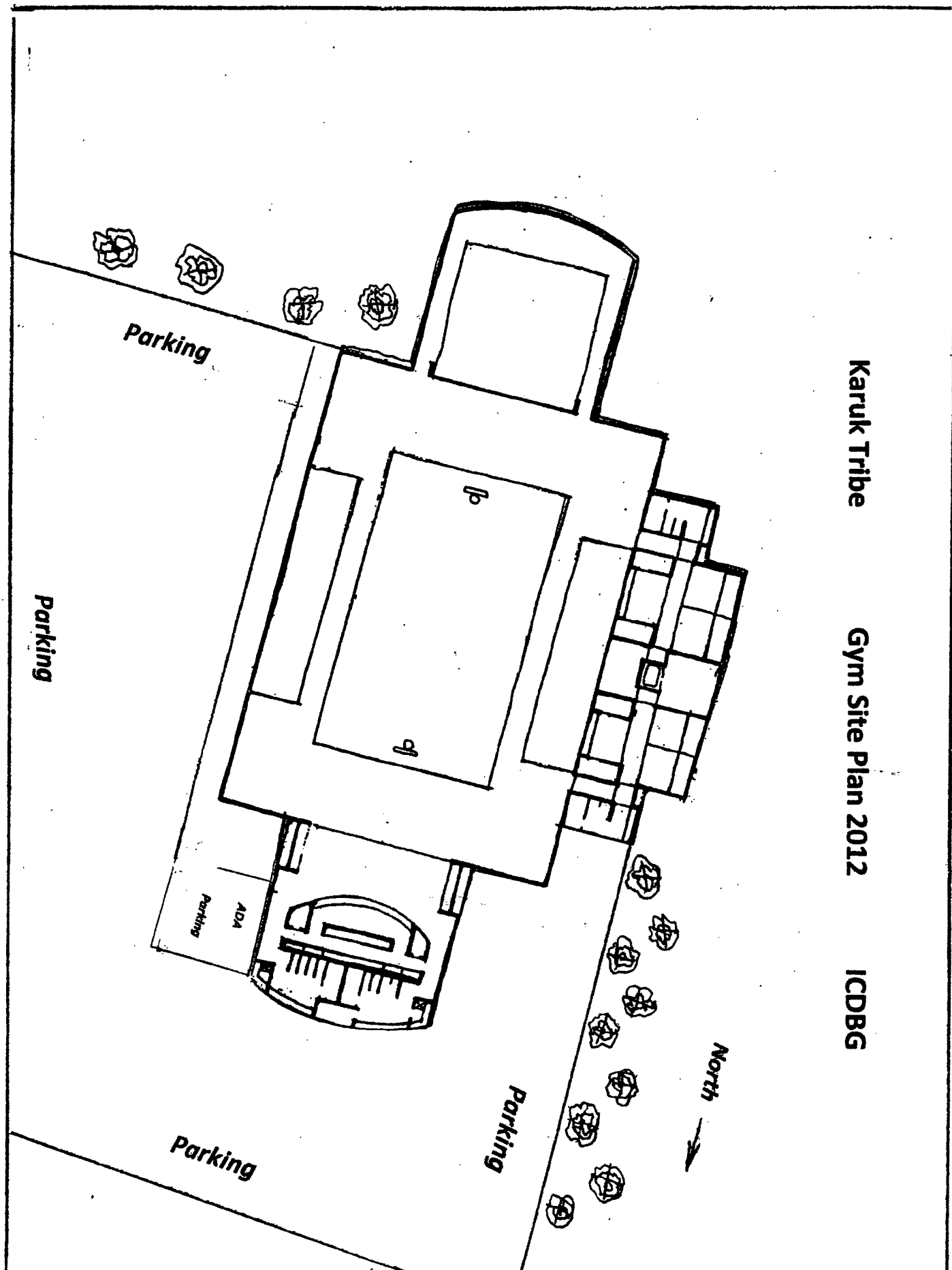
CLIPPER
AC STAIR
KID AT WALKWAY

Project Title	CALIFORNIA STATE UNIVERSITY STANISLAUS AND RELATED FACILITIES YUBA, CALIFORNIA
Architect	CHARLES C. YOUNG III, AIA 118 Congress Street, Suite A Yuba, California 95901 (916) 982-8800 Fax 982-8805
Client	Stanislaus State University
Project Number	980118
Sheet Number	603

Karuk Tribe

Gym Site Plan 2012

ICDBG



Attachment 9: **FY 2009-2010 Audit Letter; Schedule of Expenditures**

INDEPENDENT AUDITORS' REPORT

**Honorable Tribal Council
Karuk Tribe
Happy Camp, California**

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Karuk Tribe, as of and for the year ended September 30, 2010, which collectively comprise the Tribe's basic financial statements as listed in the accompanying table of contents. These financial statements are the responsibility of the Tribe's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Karuk Tribe as of September 30, 2010, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued a report dated June 17, 2011 on our consideration of the Tribe's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

**Karuk Tribe
Independent Auditors' Report
Page 2**

Accounting principles generally accepted in the United States of America require that a management discussion and analysis and the budgetary comparison schedules on pages 6 through 16 and 52 through 55, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted principally of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Tribe's financial statements as a whole. The combining statements are presented for purposes of additional analysis and are not a required part of the financial statements. The accompanying schedule of expenditures of federal, state and other awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statement themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

JOSEPH EVE
Certified Public Accountants

**Great Falls, Montana
June 17, 2011**

PAGES 69-76

REDACTED

(contains privileged
Financial Information)

**Applicant/Recipient
Disclosure/Update Report**

U.S. Department of Housing
and Urban Development

OMB Number: 2510-0011
Expiration Date: 10/31/2012

Applicant/Recipient Information

* Duns Number: 1453079300000

* Report Type: INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code):

* Applicant Name:

Karuk Tribe

* Street1: 64236 Second Avenue

Street2:

* City: Happy Camp

County: Siskiyou

* State: CA: California

* Zip Code: 96039-1016

* Country: USA: UNITED STATES

* Phone: (530) 493-1600 x 2021

2. Social Security Number or Employer ID Number:

* 3. HUD Program Name:

Indian Community Development Block Grant Program

* 4. Amount of HUD Assistance Requested/Received: \$ 605,000.00

5. State the name and location (street address, City and State) of the project or activity:

* Project Name: Yreka Wellness Center

* Street1: Katishraam

Street2:

* City: Yreka

County:

* State: CA: California

* Zip Code: 96097

* Country: USA: UNITED STATES

Part I Threshold Determinations

* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

☒ Yes

☐ No

* 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR Sec. 4.9

☒ Yes

☐ No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name:

* Government Agency Name:

Karuk Tribe Housing Authority

Government Agency Address:

* Street1: 635 Jacobs Way

Street2:

* City: Happy Camp

County: Siskiyou

* State: CA: California

* Zip Code: 96039

* Country: USA: UNITED STATES

* Type of Assistance: Match

* Amount Requested/Provided: \$ 2,028,686.32

* Expected Uses of the Funds:

Construction of the Yreka Wellness Center

Department/State/Local Agency Name:

* Government Agency Name:

Government Agency Address:

* Street1:

Street2:

* City:

County:

* State:

* Zip Code:

* Country:

* Type of Assistance:

* Amount Requested/Provided: \$

* Expected Uses of the Funds:

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

Part III Interested Parties. You must decide.

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)

* Social Security No. or Employee ID No.

* Type of Participation in Project/Activity

* Financial Interest in Project/Activity (\$ and %)

			\$		%
			\$		%
			\$		%
			\$		%
			\$		%

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

* Signature:

* Date: (mm/dd/yyyy)

Jaclyn Goodwin

12/30/2011

Facsimile Transmittal

U. S. Department of Housing and Urban Development

OMB Number: 2525-0118

Expiration Date: 06/30/2011

1317749186-3056Office of Department Grants
Management and Oversight

Name of Document Transmittal: None

1. Applicant Information:

Legal Name: Karuk Tribe

Address:

Street1: 64236 Second Avenue

Street2:

City: Happy Camp

County: Siskiyou

State: CA: California

Zip Code: 96039-1016

Country: USA: UNITED STATES

2. Catalog of Federal Domestic Assistance Number:

Organizational DUNS: 1453079300000

CFDA No.: 14.862

Title: Indian Community Development Block Grant Program

Program Component:

3. Facsimile Contact Information:

Department: Grant Planning

Division:

4. Name and telephone number of person to be contacted on matters involving this facsimile.

Prefix: First Name: Jaclyn

Middle Name:

Last Name: Goodwin

Suffix:

Phone Number: 530 493-1600

Fax Number:

5. Email: jaclyngoodwin@karuk.us

6. What is your Transmittal? (Check one box per fax)

☐ a. Certification ☐ b. Document ☐ c. Match/Leverage Letter ☒ d. Other

7. How many pages (including cover) are being faxed?

1

Form HUD-96011 (10/12/2004)

***Attachment 11:* Letters of Support**

Yreka High School



12/9/2011

Dear Sir or Madam:

The Yreka Union High School District would like to express support for the Karuk Tribe gymnasium/wellness center. In the past year we have collaborated and partnered with the Tribe on GED, Adult Literacy, and Adult Basic Education, as well as other support programs that directly affect the tribal population within the Yreka Union High School District.

These partnerships have been vital in providing, supporting, and continuing programs within both the Adult Education and the traditional high school programs. We have worked together through articulation of curriculum as well as participating members to a variety of advisory committees.

We are excited that the Tribe is pursuing this grant to address the health and wellness of its members, and fully support the Tribe in applying for grants that continue to support both our adult and juvenile students. We look forward to continuing and expanding our partnership in the years to come.

Sincerely,

Marie Caldwell

Director of Curriculum & Categorical Programs

Mark Greenfield

District Superintendent



POLICE DEPARTMENT

Brian Bowles, *Chief of Police*



RECEIVED

DEC 15 2011

**KARUK TRIBE
HOUSING AUTHORITY**

December 8, 2011

Karuk Tribe Housing Authority
Attn: James Berry, Executive Director
P.O. Box 1159
Happy Camp, CA 96039

Dear Mr. Berry:

The Karuk Housing Authorities concept to construct a gymnasium/wellness center in the Yreka tribal community would be beneficial to the City of Yreka for many reasons.

I feel that if a wellness center/gymnasium is constructed at the Karuk Housing in Yreka it would be a huge benefit to connect the young and old to sports and physical activities. This project will offer a great alternative to drugs and alcohol. This will allow young and old an alternative to internet, I-phones, x-box and TV. I think this is perfect timing to construct this type of facility to keep people active instead of hanging out on the streets of Yreka. Our children are the future and keeping them interested in a facility like this could prevent them from a life of crime.

In the Yreka community many people do turn to crime because there is not a whole lot to do. I feel this avenue will be a constructive way to channel some of those efforts into physical activities and will benefit the community as a whole. Exercise is an excellent way to combat many things, such as diabetes, boredom, use of alcohol and/or drugs and crime.

As police chief for the city of Yreka, I wholehearted support the Karuk Housing Authority in applying for and construction of a gymnasium/wellness center. Again, I feel this will not only benefit the Karuk Tribal Housing Authority but the community as a whole and help our youth who are our future.

Thank you,

Brian B. Bowles
Chief of Police



SISKIYOU JOINT COMMUNITY COLLEGE DISTRICT

Weed Campus: 800 College Avenue, Weed, CA 96094 (530) 938-5555 Fax (530) 938-5506
Yreka Campus: 2001 Campus Drive, Yreka, CA 96097 (530) 842-5550 Fax (530) 841-5221
www.siskiyous.edu

December 12, 2011

Department of Housing and Urban Development

To Whom It May Concern:

Please accept this letter of support from College of the Siskiyous for the construction of a gymnasium/wellness center in Yreka, CA by the Karuk Tribe Housing Authority.

One of our emphases at COS is health and wellness as part of the Rural Health Sciences Institute located on the Yreka campus. The gymnasium/wellness center will provide the potential for further collaboration between the Karuk Tribe and COS, as well as the City of Yreka as a whole in this area. We currently work with the Karuk Tribe in other collaborations, most notably the distance learning facility in Happy Camp.

Another goal of this project is to help youth stay involved with sports and attain higher educational levels. As the local community college, one of our goals is to keep all youth in school and encourage them to continue with their post secondary education.

Please feel free to contact me if further information is needed. We look forward to working with the Karuk Tribe in this new endeavor.

Sincerely,

A handwritten signature in black ink, which appears to read "Randall C. Lawrence".

Randall C. Lawrence
Superintendent/President



**Fairchild
Medical
Center**

RECEIVED

DEC 15 2011

**KARUK TRIBE
HOUSING AUTHORITY**

December 12, 2011

Mr. James Berry
Executive Director
Karuk Tribe Housing Authority
P. O. Box 1159
Happy Camp, CA 96039

Subject: Letter of Support


Dear Mr. Berry:

I am writing to express Fairchild Medical Center's support for the Karuk Tribe Housing Authority's project to construct a gymnasium/wellness center in the Yreka tribal community.

The development of the facility will offer an environment where tribal members will be able to connect with healthy, wholesome activities. It will promote a health conscious lifestyle which will include physical activities which are an excellent way to combat diabetes and other illnesses. Our community has too few facilities of this type that offer activities to promote wellness and that provide a safe environment for our young citizens. This program will be an important component of our community's collective efforts to maintain a healthy population.

We applaud and support the efforts of the Karuk Tribe Housing Authority to develop a wellness center/gymnasium which will promote a healthy lifestyle for our community.

Sincerely,



Jonathon Andrus
Chief Executive Officer

JA/rb



Kermith R. Walters
Superintendent of Schools

Siskiyou County Office of Education

Providing Educational Leadership, Resources and Services to
Districts and Schools to Ensure Learning for All Students

Board of Education

Harriet Alto
Jonathon Andrus
John Bennett
Sherry Crawford
William Enos
Brandon Fawaz
Jess Gonzales

December 21, 2011

James L. Berry, Executive Director
Karuk Tribe Housing Authority
PO Box 1159
Happy Camp CA 96039

Dear Jim,

The Siskiyou County Office of Education (SCOE) strongly supports the Karuk Tribe Housing Authority's project to construct a gymnasium/wellness center in the Yreka Tribal Community. The Karuk Tribal Community is an important part of our local culture. I appreciate that, through our meetings and conversations, you have kept me informed about this exciting project.

SCOE provides many services to grades K-12 in the areas of nutritional counseling, drug and alcohol education, and health services. However, with limited resources and increasing needs, we certainly cannot do it all, or alone. A gymnasium/wellness center will allow the tribal community to put into motion additional programs to better meet the needs of their youth and families.

I look forward to the successful completion of this project, and fully support this endeavor to promote a positive, healthy lifestyle for our children and community.

If I can be of any assistance to you, please do not hesitate to contact me.

Putting Children First,

Kermith R. Walters
County Superintendent

KRWng